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Annual Report of the Municipal Officers

Town of Nobleboro Maine

For the MUNICIPAL YEAR 1961

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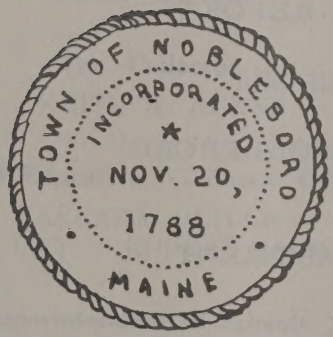
Annual Report of the Municipal Officers

Town of Nobleboro
Maine



For the MUNICIPAL YEAR 1961

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Newcastle

TOWN OFFICERS

MODERATOR

HERBERT SPEAR

Selectmen, Assessors, Overseers of Poor and Fish Committee

HUDSON H. VANNAH
LEVERETT L. COUSINS RUSSELL FRANCIS

Town Clerk

ROBERT E. PALMER

Treasurer

EOLA HATCH

Tax Collector

KEITH W. BURNS

Board of Education - - Truant Officers

BARBARA OLIVER
JANE DAY ROBERT PALMER

Superintendent of Schools

EARL M. SPEAR

Health Officer

RUSSELL FRANCIS

Fire Warden

WILLIAM BRYANT Jr.

Fire Inspector

NELSON A. HANCOCK

Surveyor of Wood, Bark and Lumber

ALBERT KAUFMANN

Constables

MALCOLM D. RIDLEY HADLEY HOWELL
PAUL McCLURE

Election and Ballot Clerks

GLADYS BURNHAM EDITH McCURDA
HAROLD COOMBS BASIL WHITNEY

Register of Voters

BARBARA HOWELL

Supervisor of Highways

HUDSON VANNAH

Director of Civil Defense

FREDRICK C. FRENCH

Budget Committee

1 Year	2 Years
EOLA HATCH	ROBERT PALMER
EMILY CUNNINGHAM	ARTHER JONES
WALLACE SPEAR	ELLIS MOODY

3 Years

HARRY HILDEBRANDT ROY BROWN
WILLIAM BRYANT, JR.

Assessors' Report

VALUATION APRIL 1, 1961

Real Estate, resident	$205,910.00	
Real Estate, non-resident	129,450.00	
		$335,360.00
Personal Estate, resident	48,935.00	
Personal Estate, non-resident	21,025.00	
		69,960.00
Total Valuation		$405,320.00

DESCRIPTION OF PERSONAL PROPERTY

Taxable Live Stock:			
Bulls, Cows, Beef, etc.	461	17,160.00	
Domestic fowl	16,700	3,350.00	
Other - Horses	250		
& Sheep	275	525.00	
			21,035.00

OTHER PERSONAL PROPERTY

Stock in trade	8,400.00	
Machinery & Equipment	5,400.00	
Watercraft	2,050.00	
Wood, logs and lumber	565.00	
Musical Instruments & TV's	11,125.00	
Other taxable personal property	21,385.00	
		48,925.00
Total		$ 69,960.00

LIVESTOCK EXEMPT

Cattle 18 months and younger, 170	3,400.00

APPROPRIATIONS

Schools	$ 30,461.20
Welfare	1,800.00
Contingent	800.00
Street Lights	380.00
Damariscotta Mills Library	100.00
Skidompha Library	50.00
Town Officers	2,200.00
A. D. C.	650.00
Roads & Bridges	2,000.00
Patrol Maintenance	165.00
Discounts & Abatements	700.00
Winter Maintenance	2,000.00
Minnehata Fire Co.	700.00
Maine Municipal Ass'n	60.00
Noble Memorial	35.00
Memorial Day	35.00
Town Dump	200.00
State Aid Road	1,066.00
Interest Schoolhouse Loan	450.00
New School Building Acct.	3,000.00
Maine Publicity Bureau	50.00
Tarring Town Roads	2,000.00
Pine Blister Control	400.00
Public Health Nursing	70.00
Bush Control	250.00
Fire Truck Reserve	250.00
Miles Memorial Hospital	200.00
Pre-School Clinic	50.00
Pemaquid Lake Right-of-Way	250.00
	50,372.20

Carried Forward	50,372.20
From Surplus	3,000.00
Balance	47,372.20
Anticipated from Excise	469.80
Balance	46,902.40
County Tax	2,240.00
	$ 49,142.40

Rate of Taxation 120 mills	
Tax on $405,320.00 @ 120	48,638.40
Tax on 168 Polls	504.00
Total commitment	$ 49,142.40

Selectmens' Report

TOWN OFFICERS

Auditors	$ 175.00	
Ballot clerks	56.00	
Constable	16.50	
Health Officer	15.00	
Moderator	6.00	
Selectmen & Assessors	721.75	
Tax Collector	860.65	
Town Clerk	158.04	
Treasurer	200.00	
Register of voters	25.00	
Total		$ 2,233.94
Appropriation	2,200.00	
Overexpended	33.94	
		$ 2,233.94

WELFARE DEPT.

Acct. #1	$ 817.71	
Acct. #2	379.36	
Acct. #3	221.31	
Acct. #4	241.33	
Acct. #5	220.81	
Acct. #6	381.49	
Acct. #7	1,401.38	
Surplus food (freight)	232.47	
Tramps	2.85	
Total		$ 3,898.71
Appropriation	1,800.00	
Rec'd From State of Maine Acct. #5	252.99	

Total available	2,052.99	
Overexpended	1,845.72	
		$ 3,898.71
Due from State Acct. #5		53.14

NEW SCHOOL BUILDING ACCOUNT

Balance due from 1960		$16,332.99
Appropriation	$ 3,000.00	
Balance due First Nat'l Bank	13,332.49	
		$16,332.49

INTEREST BUILDING ACCOUNT

Paid First National Bank		$ 444.96
Appropriation	$ 450.00	
Unexpended	5.04	
		$ 444.96

WINTER MAINTENANCE
Snow Removal

Paid C. W. Rittal (School Yard)	$ 5.00
Paid Leroy Brown & Son (Bal. 1960 - 61 contract)	367.50
Paid Cecil Hallowell Jr. (Bal. 1960 - 61 contract)	35.50
Paid Leroy Brown & Son (plowing to Feb. 1, 1962)	493.13
Paid Cecil Hallowell (Guarantee 1961 - 62 contract)	1,000.00

Winter Sand

Lincoln Bros., material	60.00	
Stockpiling material (trucks & Labor)	620.36	680.36

Snow Fence

Removing snow fence (Spring 1961)	29.63	
Erecting snow fence (Fall 1961)	132.20	161.83

Sanding Roads 1960 - 61

Trucks, Drivers & C. Labor	154.65	154.65

Sanding Roads to Feb. 1, '62

Trucks, Drivers & C. Labor	577.28	577.28

Salt

Paid W.H. Shurtleff Co.	128.63	128.63
		3,603.88

Appropriation	2,000.00	
Rec'd from State	1,860.30	
Available	3,860.30	
Unexpended	256.42	$ 3,603.88

MINNEHATA FIRE COMPANY

Repairs	$ 171.29
Telephone	208.25
Insurance	154.73

Gas & Oil	32.14	
Supplies	46.00	
Fuel	79.05	
Lights	43.19	
Snow Removal	20.50	
		$ 755.15
Balance from 1960	39.48	
Appropriation	700.00	
Town of Bristol (Weeks Fire)	30.00	
	769.48	
Carried forward to 1962	14.33	
		$ 755.15

FIRE TRUCK RESERVE FUND

Appropriation	$ 250.00	
Balance from 1960	250.00	
Nobleboro Civic Club (gift)	1,724.54	
Roland Bragg (gift)	6.25	
Interest	16.78	
		$ 2,247.57
Deposit Waldoboro Savings & Loan Assn.		$ 2,247.57

CONTINGENT FUND

Deposit Box, printed checks & service charge	$ 29.44
Stamps & Telephone	104.06
Books & Supplies	481.61
Town Reports (1960)	334.72
Invocation	5.00
Parking attendant (Town Meeting 1961)	5.00
Dunbar Cemetary Assn.	8.00

Dog tax deficiency	14.90	
Advertising & printing	38.04	
Clerical Work	56.50	
Recording leins & transfers	66.50	
Collectors & Treasurers Bonds	18.75	
Repairs town pump	64.25	
Russell Francis Attending Assessors School	44.65	
Legal fees	24.97	
		$ 1,296.39
Appropriation	800.00	
Gift from Civic Club (Typewriter Purchase)	258.75	
Dog Tax refund	68.66	
Junk yard license fees	30.00	
Total available	1,157.41	
Overexpended	138.98	
		$ 1,296.39

TOWN DUMP

Dozer Work		$ 181.50
Appropriation	$ 200.00	
Unexpended	18.50	
		$ 181.50

PINE BLISTER RUST CONTROL

Paid labor		$ 799.92
Appropriation	$ 400.00	
Received from State	399.92	
		$ 799.92

STREET LIGHTING

Paid Central Me. Power Company		$ 378.20
Appropriation	$ 380.00	
Unexpended	1.80	
		$ 378.20

WINTER MAINTENANCE
U. S. Route # 1

Paid State Treasurer		$ 165.20
Appropriation	$ 165.00	
Overexpended	.20	
		$ 165.20

AID TO DEPENDENT CHILDREN

Paid State Treasurer		$ 744.66
Appropriation	$ 650.00	
Overexpended	94.66	
		$ 744.66

PUBLIC HEALTH NURSING

Paid State Treasurer	$ 70.00
Appropriation	$ 70.00

MAINE PUBLICITY BUREAU

Paid Maine Publicity Bureau	$ 50.00
Appropriation	$ 50.00

DAMARISCOTTA MILLS LIBRARY

Paid Treasurer Damariscotta Mills Library	$ 100.00
Appropriation	$ 100.00

DAMARISCOTTA MILLS LIBRARY

Paid Treas. Damariscotta Mills Library	$	100.00
Appropriation	$	100.00

SKIDOMPHA LIBRARY

Paid Treas. Skidompha Library	$	50.00
Appropriation	$	50.00

MILES MEMORIAL HOSPITAL

Paid Treas. Miles Mem. Hospital	$	200.00
Appropriation	$	200.00

NOBLE MONUMENT GROUNDS

Paid Robert Palmer	$	35.00
Appropriation	$	35.00

MEMORIAL DAY

Paid Treas. Wells-Hussey Post	$	35.00
Appropriation	$	35.00

MAINE MUNICIPAL ASSN.

Paid Treas. Maine Municipal Assn.	$	60.00
Appropriation	$	60.00

COUNTY TAX

Paid Treas. Lincoln County	$	2,240.00
Appropriation	$	2,240.00

PEMAQUID LAKE RIGHT OF WAY

Paid Henry Hildebrandt	$ 250.00
Appropriation	$ 250.00

PRE-SCHOOL CLINIC

Appropriation	$ 50.00
Unexpended	$ 50.00

TEMPORARY LOAN ANTICIPATION 1961 TAXES

Received First National Bank	$10,000.00
Paid First National Bank	$10,000.00

INTEREST TEMPORARY LOAN

Paid First National Bank		$ 140.00
No Appropriation		
Overexpended		$ 140.00

GRADER ACCOUNT

Winslow Insurance Agency (Liability Policy)	$ 46.97	
Wilson J. Hutchins (Gas, oil, repairs & operating	$ 119.97	
		$ 166.94
No Appropriation		
Overexpended		$ 166.94

DISCOUNT & ABATEMENTS

Discount	$ 462.10	
Abatements	257.67	
		$ 719.77
Appropriation	$ 700.00	
Overexpended	19.77	
		$ 719.77

WATERING TROUGH
DAMARISCOTTA MILLS
Russell Francis, Foreman

Foreman	$ 37.50	
C. Labor	46.25	
Material & Welding	104.00	
		$ 187.75
No Appropriation (Authorized by Selectmen)		
Overexpended		$ 187.75

FOREST FIRE ACCOUNT
Chapman Fire

Newcastle Fire Co.	$ 7.50	
C. Labor	37.50	
		$ 45.00
Received from State	22.50	
No Appropriation		
Overexpended	22.50	
		$ 45.00

Cook Pond Fire

C. Labor	$ 663.89	
Dozer Hire	249.50	
Food	115.24	
Waldoboro Fire Dept.	135.00	
Coopers Mills Dept.	121.25	
Jefferson Fire Dept.	205.00	
		$ 1,489.88
Received from State	744.94	
No Appropriation		
Overexpended	744.94	
		$ 1,489.88

For your additional information we offer the following comments on some departmental operations:

Welfare

This department has called for unusual expenditures during the past year. Circumstances unforseen and beyond our control have necessitated the use of more than $2000.00 in excess of allotment. All claims were carefully screened and none paid except where responsibility was definitely established. One claim of over $400. was denied because of lack of proof on the part of the claimant. At present we have only three active cases and sincerely believe that an $1800.00 appropriation will suffice for the new year.

A.D.C.

As we have no control over the cost in this department and our last billing for a three month period an appropriation of at least $800. is indicated for the coming year.

Town Dump

We are very pleased to report that public cooperation has made it possible to carry on this department for slightly under the $200. alloted for this purpose. With continued cooperation from the public $200.00 can provide acceptable service here during the coming year. Again may we remind you .. your money pays for this service .. a few extra steps and a little good judgement in disposing of waste material will be reflected in lower costs.

Civic Club

We will not attempt to enumerate all the helpful accomplishments of this fine well managed organization .. naming only a few that are closest to us as selectmen. We extend special thanks for the gift of a fine new typewriter for the Selectmen's office. It was badly needed and is proving very helpful. The area adjacent to the school building received a coat of hot-top during the summer and a great deal of

work has been done leveling and grading the remainder of the school grounds. Last but by no means least $1724.54 has been turned over to the Town Treasurer for deposit in the Fire Truck Reserve fund.

Winter Maintenance

Our area has received less than a normal snowfall to date, reflecting savings in this department. The amount of sand stockpiled and used was more than doubled over last season. Our cost per mile for the year just ended was $116.58. The number of requests for additional sanding indicate that people are no longer willing to accept winter conditions on our town maintained highways but expect conditions comparable to those on route one. This type of maintenance has a much larger price tag. A $2000.00 appropriation will not provide it.

Town Officers

Your municipal officers are presenting for your approval a new salary schedule for town officers. We believe that its adoption will provide you with better, more efficient services and be well worth the extra cost. The incentive payment for the tax collector could well be worth more than the entire cost of the entire new program.

Tax Situation

If you will compare the amount of the collection of back taxes and tax liens with past years you will note that your municipal officers have not been idle. There is much more to be done and the work must and will continue.

Respectfully submitted,

Hudson H. Vannah
Leverett L. Cousins
Russell Francis
Selectmen

Report of The Highway Dept.

ROADS AND BRIDGES

Foreman	$ 37.50	
Trucks & Drivers	788.26	
C. Labor	690.96	
Grader Hire	505.11	
Trucks & Gravel	201.70	
Calcium Cloride	132.06	
Loader	31.50	
Lumber & Nails	3.84	
		$2,390.93
Appropriation	2,000.00	
Overexpended	390.93	
		$2,390.93

TOWN ROAD IMPROVEMENT

Hudson H. Vannah, Foreman

Foreman	$ 206.64	
C. Labor	158.43	
Backhoe Hire	70.00	
Dozer Hire	662.50	
Power Shovel	402.60	
Trucks & Drivers	985.67	
Culverts	184.28	
Grader Hire	56.32	
Gravel	222.00	
		$2,948.44
Received from State of Me.	2,578.98	
Overexpended	369.46	
		$2,948.44

The above overdraft of T. R. I. funds amounting to $369.64 will be considered as the first expenditure of 1962 funds and will be payable to the town July 1, 1962.

BUSH CONTROL

Foreman	$ 25.00	
C. Labor	103.75	
Power Saw	127.50	
		$ 256.25
Appropriation	250.00	
Overexpended	6.25	
		$ 256.25

Due from Maine Public Utilities Comm. $36.00 account of clearing and burning at Muscongus Bay Crossing.

TARRING TOWN ROADS

Paid Martin Wall (Tarring)	$ 152.50	
Paid State of Me. (Tarring)	1,816.16	
Preparation (C. Labor)	112.70	
Trucks & Gravel	118.75	
Grader Hire	38.00	
Cold Patch	87.60	
		$2,325.71
Appropriation	2,000.00	
Gift (Gilbert H. Vannah)	400.00	
Total Available	2,400.00	
Unexpended	74.29	
		$2,325.71

STATE AID #2
1962 Anticipation

Paid Treasurer State Of Maine		$3,198.00
Appropriation	$ 1,066.00	
Overexpended	2,132.00	
		$3,198.00

As no provision was made to cover the states share of the 1962 anticipation it was paid from surplus and is due from State July 1, 1962.

Town Highways and Bridges

Maintenance of town ways has continued along the same lines as in the past. The town grader became incapacitated in the summer resulting in slightly higher grading costs than might have otherwise been incurred. The percentage of road that has had an application of tar is increasing and this type of surface is greatly appreciated by those who live on and use our secondary roads. In compliance with a request by the Post Office Dept. considerable corrective drainage work was done on the Upper Cross Road. Coming late in the season it resulted in most of the overdraft in this dept. I believe that the work accomplished will result in a much better road between East and West Neck for some time to come. For the first time we have a stockpile of gravel ready for Spring maintenance. This should reduce cost of repairs which have to be made during the "mud season".

Tarring Town Ways

Except for several short sections where the base did not hold up substantially all the appropriation was expended on the Duck Puddle Road, so called, and it was completed to the residence of Gilbert Vannah. At this time I wish to express the appreciation of the Municipal officers to Mr. Vannah for his generous contribution of $400. to aid in the completion of the work. It will be necessary to seal some of the older work this year and I hope you will see fit to continue the $2000.00 appropriation to expand and maintain the tar program.

State Aid

State Aid Road No. 2 was completed this year. Our joint fund (1962 anticipation) was exhausted in the Spring as well as $327.99 of town funds which were requested by the State to cover a necessary overexpenditure. Of this amount $200.00 was transferred from 1961 Town Road Improvement funds and the balance paid from surplus. In the late summer this road was completed by a substantial allotment of State funds which I feel we were very fortunate in receiving. I believe that as our 1962 S.A. money has already been expended that no work should be done at the State Aid level this season.

Town Road Improvement

This fund was expended on West Neck Road from the end of the Upper Cross Road northward. A real trouble spot for snowplowing was eliminated, drainage corrected, etc. The small overexpenditure incurred will be considered as the first expenditure of 1962 funds and will be available from the State, July 1, 1962.

Respectfully submitted,

Hudson H. Vannah
Supervisor of Highways

Commitment	$49,142.40	
Supplementary	183.60	
		$49,326.00
Paid Treasurer	45,430.95	
Discounts	462.10	
Abatements	147.00	
Uncollected	3,285.95	
		49,326.00
1961 Excise	3,672.43	
1962 Excise	2,094.03	

SUPPLEMENTARY

Nichols Inc.	117.60
Wayne Brown	24.00
Wallace Spear	3.00
Howard Miller	3.00
John True	18.00
Randolph Austin	3.00
George Weston	3.00
Oscar Cloutier	3.00
Ronald Boynton	3.00
George Farris	3.00
James Tukey	3.00
	183.60

UNPAID TAXES FOR 1961

Resident

John Abbott	3.00
Arthur Benner	593.40
Henry Benner	289.20
John Buchan	36.00

Gordan Buzzell	Bal.	*	63.00
Samuel & Dorothy Chapman			102.00
Howard Cunningham	Bal.		218.40
Maurice Cunningham			177.60
Maurice Cunningham, Jr.			50.40
Ervin Davis			6.00
Blanche DeRosier			24.00
Lawrence DeRosier			12.00
Richard Dunn			9.00
Caroline Farris	Bal.		85.75
Adelaide Flagg			108.00
Bernard Hallowell, Jr.			72.00
Calvin Hayes	Bal.		144.00
Edward Henny			15.00
Robert Hyson			15.00
Vincent Moody			81.00
Heirs of James Mulligan			96.00
Maurice Mulligan			24.00
Hollis Nelson, Jr.			9.00
Cecil Rittall	Bal.		100.00
Gerald Reed			12.00
Montell Ross, Jr.	Bal.		12.00
Hazelton Simmons			69.60
Hazelton & Ellis Simmons			24.00
Frances Simmons			66.00
Stephan Simmons			111.60
Alfred & Lillian Swansburg	Bal.		12.00
James Smith			9.00
Basil Whitney	Bal.		9.00
Gaylon Wilcox			12.00
David Whitney			9.00
Heirs of Frank Witham			24.00
Joseph York			15.00
			2,718.95

*Paid after closing

Non-Resident

Bernard Bailey, Jr.		54.00
Gilbert Bell		9.00
Heirs of Otis Benner	*	12.00
Virginia Croxford		48.00
Mrs. Newton Day		33.00
William & Jean Kimball		48.00
Vincent & Gladys McWade		36.00
Douglas McLoon & Randall Hawksworth		54.00
Alfred & June Pinkham Bal.		30.00
Clyde Swan, Jr.		39.00
Lillian & Theadore Turner		42.00
Heirs of Ruth & Edwin Vergason		120.00
Alfred Wellman		42.00
*paid after closing		567.00

ABATEMENTS

Joseph Ball, Jr., over value	6.00
Dr. George Bostwick, over value	18.00
Maynard Eugley, sold part of property	18.00
Frank & Virginia McCabe, over value	6.00
Frank Mulligan, exempt	3.00
Daniel Rogers, no personal property	12.00
Socony Mobil Oil Co., over value	72.00
Roland Walter, over value	12.00
	147.00

UNPAID TAXES FOR 1960

1962 Balance of 1960 Taxes	$ 3,375.00	
Supplementary	21.00	
		$ 3,396.00

Collected	1,913.54	
Liens	972.00	
Uncollected	453.46	
Abatements	57.00	
		$ 3,396.00

ABATEMENTS

Victor Pellegrini	3.00
Burton Sidelinger	24.00
Clarence Wylie	30.00
	57.00

Resident

John Bailey	27.00
Donald Cunningham	6.00
Howard Cunningham	88.20
Maurice Cunningham	85.80
Maurice Cunningham, Jr.	9.00
Lawrence DeRosier	9.00
Bernard Hallowell, Jr.	12.00
Calvin Hayes	30.00
Robert Hyson	6.00
Ernest Nichols	9.00
Danville Rogers	9.00
Heirs of Maurice Sidelinger	18.00
Hazelton Simmons	12.60
Stephan Simmons	34.66
	356.26

Non-Resident

Parsons Lumber Co.	61.20
Clyde Swan, Jr.	36.00
	97.20

UNPAID TAXES FOR YEARS 1951 TO 1957, INC.

	1957	1956	1955	1954	1953	1952	1951
Bailey, Lloyd	17.60						
Bunker, Rufus							4.20
Cohen, Philip					256.50		
Coombs, Urban					63.84		
Creamer, Perley		4.50	4.20				
Cunningham, Howard	56.24	95.85					
Cunningham, Lowell				27.00			
Cunningham, Maurice	102.96	81.00	55.02	103.05	70.30	52.80	11.42
Cunningham, Maurice Jr.	4.40	4.50	1.26	5.85	1.14		
Davis, Melville J.	105.60						
DeGroff, Eugenie		13.50					
DeRosier, Blanche		18.00					
DeRosier, Lawrence	4.40						
Erskine, Ruth & Parker	8.73						
Farley, Earl	17.60						
Flagg, Adelaide	1.32						
Garland, Herbert	10.12						
Hallowell, Bernard Jr.	22.00	22.50	11.05				

Hodgkins, Dallas							3.00
Hodgkins, Robert	7.40						
Hyson, Robert	4.40			1.35			
Luckern, Thomas			7.20				
Plummer, Milton			5.46	8.85			
Ross, Montell Jr.	5.72						
Russell, Frances	8.80						
Simmons, Ellis & Frances	7.40	4.35					
Simmons, Randall	8.72	10.35	7.06				
Simmons, Stephen	23.32	42.30	32.34				
Sukeforth, Frank			33.60				
Waltz, Raymond	5.72						
Weston, Donald E. Jr.	35.20						
Wylie, Clarence E.	4.40						
Totals	462.05	296.85	157.19	146.10	391.78	52.80	18.62

SUPPLEMENTARY

Burton Hatch	3.00
Hollis Nelson, Jr.	3.00
Rufus Bunker	3.00
Odway Simmons	3.00
Clayton Hatch	3.00
Lynn Bailey	3.00
Robert Walter	3.00
	21.00

UNPAID TAXES FOR 1959

1962 Balance of 1959 Taxes		$ 914.05
Collected	$ 592.05	
Uncollected	307.50	
Abatements	14.50	
		914.05

ABATEMENTS

John Buchan	5.00
Frank & Betty Abbott	9.50
	14.50

Resident

Russell Chandler	3.00
Donald Cunningham	6.50
Maurice Cunningham	95.00
Maurice Cunningham, Jr.	5.00
Lawrence DeRosier	5.00
Adelaide Flagg	1.50
Randall Simmons	2.50
	118.50

Non-Resident

Melville Davis & Parsons Lumber Co.	189.00
	307.50

UNPAID TAXES FOR 1958

1962 Balance of 1958 Taxes		$ 617.01
Collected	$ 490.02	
Abatements	13.33	
Uncollected	113.66	
		617.01

ABATEMENTS

Danville Rogers	3.44
Frank & Betty Abbott	9.89
	13.33

Resident

Maurice Cunningham	90.73
Donald Cunningham	5.59
Maurice Cunningham, Jr.	4.30
Lawrence DeRosier	5.30
Randall Simmons	7.74
	113.66

Respectfully Submitted,

KEITH W. BURNS
Collector.

Treasurer's Report

Receipts

TAXES		
Current Year - 1961	$45,430.95	
Prior Years	3,101.97	
Excise Taxes - 1961	3,672.43	
Excise Taxes - 1962	2,094.03	
Liens	1,181.45	
Chgs.	98.82	
Bank Stock Tax State	23.50	
R.R. & Tel. Tax State	28.93	
Total from Taxes		$55,632.08
HIGHWAYS		
Snow Removal State	1,860.30	
State Aid State	2,332.00	
Town Road Improvement	2,578.98	
Gilbert Vannah Tar on Duck Puddle Road	400.00	
Town of Damariscotta Bridge Repair	20.58	
Total from Highways		7,191.86
EDUCATION		
State Subsidy	14,209.00	
Driver Education Refund	10.00	
School Lunch Program	4,352.70	
Total from Education		18,571.70
PRIVILEGES		
Sale of Alewives	1,200.00	

Refund from State Welfare	252.99	
Dutch Elm Control	93.80	
Lincoln Academy Refund	30.00	
Nobleboro Civic Club Typewriter	258.75	
Junk Yard Fees	30.00	
Sale of Robert Chapman Property	1,000.00	
Forest Fire Reimbursement State	767.44	
White Pine Blister Rust Control	399.96	
Town of Bristol Weeks Fire	30.00	
Dog Tax Refund State	68.66	
Interest on Trust Funds	30.70	
Total from Privileges		4,162.30
Temporary Loan First National Bank of Damariscotta		10,000.00
Total Receipts from all sources		95,557.94
Cash on hand at beginning of year		7,062.23
Grand Total received and cash on hand		102,620.17
Total Warrants paid No. 1 - 26 Inc.		93,314.71
Cash on hand		9,305.46
Total		$102,620.17
Cash on hand at closing of books		9,305.46

Respectfully Submitted,
EOLA S. HATCH,
Treasurer.

UNPAID LIENS 1953-1960 TAXES INCLUSIVE

	1953	1954	1955	1956	1957	1958	1959	1960	Total	Chgs.
Gilbert Bell						25.80		10.00	10.00	3.24
Alan Carter						25.80	31.00		56.80	6.48
Donald Cunningham				18.00	18.60	18.20	6.00	7.00	67.80	16.59
Maurice Cunningham					45.00	44.00	91.00	109.00	289.00	13.02
Maurice Cunningham, Jr.	3.80	4.50	4.20	4.50	5.40	5.30	21.00	25.00	73.70	26.40
Raymond Dunbar						75.51	91.00	109.00	275.51	9.72
Adelaide Flagg					80.20		91.00	109.00	280.20	9.78
Bernard Hallowell Jr.								61.00	61.00	3.24
*Calvin Hayes								79.00	79.00	3.24
*Gerald Reed							11.00		11.00	3.24
Ellis & Francis Simmons					31.80				31.80	3.30
Hazelton & Ellis Simmons								25.00	25.00	3.24
Randall Simmons								79.00	79.00	3.24
Stephen Simmons					37.90	64.50	76.00	91.00	269.40	13.02
*Nelson Therriault:							101.00		101.00	3.24
*Paid Since	3.80	4.20			218.90		519.00		1710.21	
[illegible]		4.50		22.50		233.31		704.00		[illegible]

INVESTMENT of TRUST FUNDS

	$
A. P. Bassett Fund:	
Waldoboro Savings & Loan Assn. Acc. #485	100.00
Mary E. Winslow Fund:	
Waldoboro Savings & Loan Assn. Acc. #486	100.00
Dr. H. H. Plummer Fund:	
Waldoboro Savings & Loan Assn. Acc. #495	100.00
Gorham P. Eugley Fund:	
Waldoboro Savings & Loan Assn. Acc. #608	100.00
Belle Decker Fund:	
Waldoboro Savings & Loan Assn. Acc. #851	100.00
Inez Oliver Fund: (7042B)	
2 1/2 Treasury Bonds #s 7040L, 7041A	300.00
John J. Bartlett Fund: (Damariscotta)	
1 1/3 Shares common stock, 1st. Nat Bank	200.00

CEMETARY TRUST FUNDS

	Unex. Bal.	Int. to Mar. 1	Exp. 1961	Bal.
A. P. Bassett Fund	$ 2.27	$ 4.00	$ 5.00	$ 1.27
Mary Winslow Fund	62.60	4.00	none	66.60
Dr. H. H. Plummer Fund	7.77	4.00	none	11.77
Gorham P. Eugley Fund	63.90	4.00	5.00	62.90
Belle Decker Fund	25.55	4.00	7.50	22.05
Inez Oliver Fund	22.71	7.50	8.00	22.21
John J. Bartlett Fund	4.99	3.20	8.00	.19

Fire Truck Fund. Deposited Waldoboro Savings and Loan

Town Appropriation	$ 500.00	
Civic Club of Nobleboro	1,724.54	
Roland Bragg Cook's Pond Fire	6.25	(Total Amount)
Interest	16.78	$2,247.57

Auditor's Report

TOWN OF NOBLEBORO

Year Ended February 5, 1962

February 21, 1962

Board of Selectmen
Nobleboro
Maine

Gentlemen:

In accordance with your request, we have audited the records of the Town of Nobleboro for the fiscal year ended February 5, 1962.

The examination was made in line with generally accepted auditing standards, and included all procedures which were considered necessary.

The financial transactions of the town appear to have been appropriately handled insofar as could be determined within the scope of the examination.

It is believed the accompanying balance sheet and supporting schedules fairly present the financial position of the town at February 5, 1962, and the result of its operations for the year then ended.

Respectfully yours,

H. EMILY CUNNINGHAM
WALTER B. RAND

Auditors

COMPARATIVE BALANCE SHEET

ASSETS

	1962		1961	
Cash		$9,305.46		$ 7,062.23
Uncollected Taxes				
1961	3,285.95			
1960	453.46		3,375.00	
1959	307.50		914.05	
1958	113.66		617.01	
Prior Yrs.	1,525.39	5,685.96	1,657.59	6,563.65
Tax Liens	1,710.21		1,834.41	
Accts. Rec.	2,501.46		2,459.99	
Town Owned Property	250.20		537.42	
Truck Fund	500.00			
Investment	1,175.99		1,189.29	
New School Building	47,843.55	53,981.41	47,843.55	53,864.66
		$68,972.83		$67,490.54

LIABILITIES

Notes Payable	13,332.49	16,332.49
Due Trust Funds Cemetery	175.99	189.29
Cemetery Trust Funds	1,000.00	1,000.00
Truck Fund Reserve	500.00	
For Authorized Expenditures	114.72	545.56
For New School	34,511.06	31,511.06
Surplus Unappropriated	19,338.57	17,912.14
	$68,972.83	$67,490.54

Town of Nobleboro

DEPARTMENTAL OPERATIONS

	Balances Forward	Appro-priations	Cash Receipts	Total Available	Cash Disburse-ments	Other Charges	Over-drafts	Unex-pended	Balances Forward
GENERAL GOVERNMENT									
Town Officers		2,200.00		2,200.00	2,233.94		33.94		
Contingent		800.00	357.41	1,157.41	1,296.39		138.98		
PROTECTION									
Street Lights		380.00		380.00	378.20			1.80	
Minnehata Fire Co.	39.48	700.00	30.00	769.48	755.15				14.33
Fire Truck Fund	250.00	250.00		500.00	500.00				
HEALTH									
Public Health Nurse		70.00		70.00	70.00				
HIGHWAYS									
Town Roads & Bridges		2,000.00	20.58	2,020.58	2,390.93		370.35		
Snow Removal		2,000.00	1,860.30	3,860.30	3,603.88			256.42	
State Aid Roads		1,066.00		1,066.00	3,198.00			(Acct. Rec.)	2,132.00
Patrol Maintenance		165.00		165.00	165.20		.20		
Cut Bushes		250.00		250.00	256.25		6.25		
Town Road Improvement Fund			2,578.98	2,578.98	2,948.44			(Acct. Rec)	369.46
Grader Account					166.94		166.94		
Tarring		2,000.00	400.00	2,400.00	2,325.71			74.29	
Pemaquid Lake Right of Way		250.00		250.00	250.00				
CHARITIES									
Welfare		1,800.00	252.99	2,052.99	3,898.71		1,845.72		
Aid to Dependent Children		650.00		650.00	744.66		94.66		
EDUCATION									
School	172.35	29,761.20	14,249.00	44,182.55	44,089.94				92.61
School Lunch (OD)	129.69	100.00	4,352.70	4,323.01	4,406.93			(OD)	83.92
Schoolhouse repairs	24.13	600.00		624.13	532.43				91.70
School Building Loan		3,000.00		3,000.00	3,000.00				

County Tax		[illegible]							
UNCLASSIFIED									
Cemetery Trust Funds									
	189.29		30.70	219.99	44.00				175.99
Noble Monument		35.00		35.00	35.00				
Memorial		35.00		35.00	35.00				
Maine Publicity Bureau		50.00		50.00	50.00				
Town Dump		200.00		200.00	181.50			18.50	
Excise Taxes			5,766.46	5,766.46		469.80		5,296.66	
Supplementary Taxes			204.60	204.60				204.60	
Abatements & Discounts		700.00		700.00		719.77	19.77		
Sale Of Alewives			1,200.00	1,200.00				1,200.00	
Pine Blister		400.00	399.96	799.96	799.92			.04	
Miles Memorial Hospital		200.00		200.00	200.00				
Dutch Elm Disease			93.80	93.80				93.80	
Temporary Loan			10,000.00	10,000.00	10,000.00				
Temporary Loan Interest					140.00		140.00		
Watering Trough repairs					187.75		187.75		
Forest Fire Accounts			767.44	767.44	1,534.88		767.44		
Maine Municipal Association		60.00		60.00	60.00				
Totals	545.56	52,612.20	42,564.92	95,722.68	93,314.71	1,189.57	3,772.00	7,201.15	(2,210.75)
	52,612.20							-3,772.00	3,429.15
	42,564.92								1,189.57
									93,314.71
	95,722.68			95,722.68					95,722.68

CASH RECEIPTS AND DISBURSEMENTS FOR YEAR ENDING FEBRUARY 5, 1962

Cash balance February 15, 1961			$ 7,062.23
Cash Receipts:			
Tax Collections			
Current Year	45,430.95		
Prior Years	3,101.97		
Liens	1,181.45		
Lien Fees	98.82	49,813.19	
Excise Taxes:			
1962	2,094.03		
1961	3,672.43	5,766.46	
Departmental Receipts:			
From State - Highways			
Town Road Improvement	2,578.98		
Snow Removal	1,860.30	4,439.28	
Educational:			
School Funds	14,249.00		
School Lunch Program	4,352.70	18,601.70	
Rec'd on S.A. Overdraft 1960		2,332.00	
Sale of Rob't Chapman property		1,000.00	
Town of Damariscotta Bridge Account		20.58	
G. H. Vannah - Tarring Road		400.00	
Temporary Loan 1st. National Bank		10,000.00	

Other Cash Receipts:			
Sale of Alewives	1,200.00		
Int. on Trust Funds	30.70		
Pine Blister	399.96		
Dutch Elm Disease	93.80		
Weeks Fire Bristol	30.00		
Forest Fire - refund State	767.44		
Welfare refund from State	252.99		
Miscellaneous	409.84	3,184.73	95,557.94
			$102,620.17
Cash Disbursements:			
General Government		3,530.33	
Protection		1,133.35	
Health		70.00	
Highways & Bridges		15,305.35	
Charities		4,643.37	
Education		49,029.30	
Libraries		150.00	
County Tax		2,240.00	
New School Building		3,000.00	
Interest School Loan		444.96	
Cemetery Trust Funds		44.00	
Noble Monument		35.00	
Memorial		35.00	
Maine Publicity Bureau		50.00	
Town Dump		181.50	
Pine Blister		799.92	
Miles Memorial Hospital		200.00	
Temp. Loan 1st. Nat'l Bank		10,000.00	
Interest Temp. Loan		140.00	
Watering Trough		187.75	
Forest Fires		1,534.88	
Maine Municipal Ass'n		60.00	
Trans. to Fire Truck Reserve		500.00	93,314.71
Cash Balance February 5, 1962			9,305.46
			$102,620.17

Newcastle - Nobleboro Fishery

ACCOUNTANT'S REPORT FOR THE 1961 SEASON

Receipts

Balance on hand from 1960 season		$ 483.46
Homeport Fish Company		
Advance on contract	$ 1,000.00	
" " "	1,000.00	
Balance on contract	4,228.00	
Rent of Building	150.00	6,378.00
Received due to accident by truck hauling fish		300.00
Fish Sold at Stream		384.50
Total Receipts:		$ 7,545.96

LIABILITIES:

First National Bank (Loan for New Dippers) $1,000.00

Expenditures

James Dalton, Labor	356.25
H. Sidelinger, Labor	422.40
W. Sidelinger, Labor	404.80
F. Waltz, Labor	357.50
E. Meusburger, Labor	66.55
H. Biggs, Labor	26.40
R. Dunbar, Labor	48.40
L. Cousins, Labor	3.12
F. York, Labor	44.00
N. Hancock, Labor	84.25

R. Hatch, Labor	4.95	
E. Armstrong, Labor	26.95	
J. Connor, Labor	7.70	
Central Me, Power Co.	12.62	
Damariscotta Hardware	21.72	
H. R. Wright, dredging stream	30.25	
Hyde-Windlass, Hoist, Chain, Motor	328.00	
Steven's Service Station	1.46	
C. A. Hallowell & Son	7.87	
L. E. Palmer & Son	14.94	
J. L. French, Inc.	34.05	
H. Vannah, Posts	4.50	
H. H. Crie & Co.	20.57	
T. W. Dick Co.	68.30	
Postage	1.00	
Glidden Ins. Agency	132.45	
Bank Service Charge	1.56	
Shorey-Welding Co.	3.00	
T. E. Gay & Son	6.95	
First Nat'l Bank (Note)	1,000.00	
Interest on Note	43.00	
Nobleboro Lumber Co.	114.22	
G. Bostwick, M.D.	4.00	
J. Dalton, Agent for Newcastle	150.00	
W. Hutchins	31.75	
H. Fawlie, Labor	21.87	
R. Francis, Agent for Nobleboro	67.50	
W. Rand, Accountant	150.00	
J. Dalton, Seasonal Inspection	40.00	
J. Dalton, Mileage	10.00	
Town Of Newcastle	1,200.00	
Town Of Nobleboro	1,200.00	
Balance on hand	971.11	
		$7,545.96

The above figures reflect the transactions of th Fish Stream activities for the 1961 season. The Tow of Nobleboro and Newcastle should be proud of this b "little" industry. It not only gives the towns incom but also furnishes work for several of the local foll and several thousand persons visit the stream ea year which is good public relations for our commu ities.

There have been several permanent improvement made in the last year. New cement locks and stee automatic dippers were installed; new runs, a new ce ment foundation under the scaler and sills under th fish house.

Special thanks for help in the above improvement is extended to the Homeport Fish Company and to th management of the Town Committees.

Respectfully submitted,

Walter B. Rand,
Accountant

REPORT OF THE SCHOOL DEPARTMENT

o the Citizens of Nobleboro:

I wish to submit the following report for the Municipal Year of 61 - 62.

The enrollment in the Central School is approximately the same s a year ago. However, the entering grades for the past four years ave been much larger in size so that the enrollment in the two lower rade rooms exceeds 30 pupils per room and is about double the enollment in the two upper grade rooms.

The school is fortunate this year to have the volunteer services of liss Hazel Murray, a retired teacher, for one day per week. She as been able to give help to individual pupils that the regular teachr would not have time for in the lower grade room where the numer of pupils has been as high as 36. The teachers and school offiials appreciate the help that she is giving the school. The instruction that Miss Murray is giving is of the quality and type that larger chool systems provide through a remedial or helping teacher and rdinarily is not available to small school systems.

The School Committee and Superintendent recommend that the udget as adopted at town meeting provide the funds for securing he services of the Elementary Supervisor that is employed by the ther towns in the School Union. The recommended appropriation or Elementary Schools include the amount of $260. for the period rom the opening of school in September until the close of the munipal year on February 1, 1963. The total annual cost in future years or a full year would be approximately $600. The number of teachers n the School Union has increased from 33 to 55 during the last 12 r 13 years. An elementary supervisor is really an assistant to the uperintendent and provides a type of service to the schools that the uperintendent used to have more time for and provides more help n the instructional program than the superintendent was ever able o provide.

The cost last year for operating the Central School was $192. per pupil. The average for the state was approximately $218. p pupil.

Last year the town appropriated $600 for repairs and maintenan of the building and the same appropriation is recommended for t coming year. It is hoped that this appropriation can be made annual so that a planned program of interior and exterior mair tenance c be carried out that will maintain the building in its original condito

The fire insurance on the contents of the school was increas from $2000. to $5000. during the past year. The inventory of t contents of the building that was taken last June indicated that aft depreciation the value of the contents is about $6800.

There is $35,000 in fire insurance on the building. This is t amount that was put on the building at the time it was constructe An estimate of the insurable value of the building was secured a fe months ago and the estimated increase in replacement cost is grea er than the depreciation that has taken place since the building w constructed.

The appropriations recommended for the coming year are $141 more than last year. The increases are as follows: Elementa Schools - $165.; Secondary Tuition - $1200 and School Lunch - $5

The usual financial and statistical information follows this pa of the report.

Respectfully submitted,

Earle M. Spear,
Superintendent of Schools

FINANCIAL STATEMENT
1961 - 1962

	Elementary	Secondary	Total
RECEIPTS			
Balance from 1960-61	$ 172.35	$	$ 172.35
Appropriations	15,385.00	14,300.00	29,685.00
Spec. Approp. Liability Ins. Art. #23	76.20		76.20
Reimb. - Overpayment Tuition		30.00	30.00
Driver Education Subsidy		10.00	10.00
State School Fund	9,196.88	5,012.12	14,209.00
Total Receipts	$24,830.43	$19,352.12	$44,182.55
EXPENDITURES			
School Committee	30.00		30.00
Supt. of Schools & Clerk	794.39		794.39
Supt's Office	120.41		120.41
Teachers' Salaries	14,764.07		14,764.07
Textbooks	687.34		687.34
Library & Audio Visual	83.78		83.78
Teaching Supplies	406.54		406.54
Health & School Physician	46.87		46.87
Conveyance	4,611.74		4,611.74
Janitorial & Cleaning	1,323.00		1,323.00
Heat	527.07		527.07

	Elementary	Secondary	Total
Utilities	553.35		553.3
Janitorial Supplies	444.77		444.7
Insurance	344.49		344.4
Tuition		19,352.12	19,352.1
Total Expenditures	$24,737.82	$19,352.12	$44,089.9
Bal. to 1962-63	92.61		92.6
	$24,830.43	$19,352.12	$44,182.5

REPAIRS AND EQUIPMENT

Receipts:		
Balance from 1960-61	$ 24.13	
Appropriation	600.00	
		$ 624.1
Less Expenditures		532.4
Balance to 1962-63		$ 91.7

SCHOOL LUNCH ACCOUNT

Receipts:		
Appropriation	$ 100.00	
Pupil Receipts	3,456.64	
State Subsidy	731.16	
Other Receipts	164.90	
Total Receipts		$ 4,452.7
Expenditures:		
Overdraft 1960-61	129.69	

ood	$ 2,708.16	
abor	1,567.00	
ther	131.77	
otal Expenditures		$ 4,536.62
verdraft to 1962-63		($ 83.92)

TEACHERS' SALARY ACCOUNT

osephine Miller	$ 3,421.72
irginia Chase	3,700.06
lorence Allen	3,526.94
lice Spear	3,842.35
orothy Ross (sub)	273.00
	$14,764.07

CONVEYANCE

illiam Deering	$ 2,426.40
rederick Jackson	2,177.50
dvertise Bus Bid	2.52
	$ 4,606.42

ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	7	8	Total
Enrollment	20	13	16	18	6	8	9	8	98

Number of High School Tuition Students 46

The Tuition Students are Attending The following Schools:

12 students at Waldoboro High School
32 students at Lincoln Academy
1 student at Erskine Academy
1 student at Kent's Hill Academy

SCHOOL BUDGET
1962 - 1963

	Elementary	Secondary	Total
ANTICIPATED EXPENDITURES			
School Committee	$ 30.00	$	$ 30.00
Supt. of Schools & Clerk	825.00		825.00
Supt's Office	125.00		125.00
Teachers' Salaries	15,800.00		15,800.00
Textbooks	600.00		600.00
Library & Audio Visual	100.00		100.00
Teaching Supplies	350.00		350.00
Health & School Physician	50.00		50.00
Conveyance	4,600.00		4,600.00
Janitorial & Cleaning	1,325.00		1,325.00
Heat	525.00		525.00
Utilities: Lights	525.00		525.00
Telephone	75.00		75.00
Janitorial Supplies	335.61		335.11
Insurance	325.00		325.00
Tuition		20,500.00	20,500.00
Total Anticipated Expenditures	$25,590.61	$20,500.00	$46,090.11
ANTICIPATED RECEIPTS			
Bal. from 1961-62	92.61		92.11
State School Fund	9,948.00	5,000.00	14,948.00

APPROPRIATIONS REQUIRED FOR 1962-63

	Elementary	Secondary	Total
	$15,550.00	$15,500.00	$31,050.00
Total Receipts to Balance Expenditures	$25,590.61	$20,500.00	$46,090.61

SCHOOL COMMITTEE RECOMMENDS THE FOLLOWING APPROPRIATIONS FOR NEXT YEAR

Elementary	$15,550.00
Secondary	15,500.00
Repairs & Equipment	600.00
School Lunch	150.00

Town Clerk's Report

To the Board of Selectmen of Nobleboro:

The following is the Annual Report of the Town Clerk's Office for the year ending Feb. 1, 1962.

DOG TAXES COLLECTED

61 Males @ $1.40	$ 85.40	
41 Spayed Females @ $1.40	57.40	
8 Females @ $5.40	43.20	
4 Kennels @ $10.15	40.60	
		226.60
Paid to State Treasurer	198.10	
Fees for Dogs	28.50	
		$226.60

BIRTHS

1961 Total Number of Resident Reported	12

MARRIAGES

1961 Total number of Resident Marriages	13

DEATHS

1961 Total number of Resident Reported	8
1961 Total number of Non-Resident Reported	8

Feb. 23, 1961 - Nobleboro, Otis G. Oliver, Aged 82, Buried in Damariscotta

March 5, 1961 - Union, Rosie Ann Sidelinger
Aged 67, Buried in Nobleboro.

May 26, 1961 - Nobleboro, Edward E. Meusburger,
Aged 61, Buried in Nobleboro.

July 20, 1961 - Damariscotta, Margaret M. Wheeler,
Aged 60, Buried in Damariscotta.

July 28, 1961 - Damariscotta, Bernard W. Hallowell,
Aged 72, Buried in Windsor.

Aug. 7, 1961 - Nobleboro, Roy H. Genthner,
Aged 68, Buried in Damariscotta.

Sept. 26, 1961 - Bristol, Kimball E. Hatch,
Aged 86, Buried in Damariscotta.

Dec. 8, 1961 - Rockland, Frederick J. Hatch,
Aged 61, Buried in Nobleboro.

Respectfully Submitted,

ROBERT E. PALMER,
Town Clerk.

Cunningham 58

ATTENTION

The Registrar of Voters for the Town of Nobleboro will acc registrations at the Selectmen's office (Central School) March 1962. Hours: 8:30 A.M. to 1:30 P.M.

It would greatly appreciated by the registrar if all voters w have not supplied the information to complete their Voters Registr tion application and General Register cards would do so during the hours.

I would like to have this completed before June Primari

Barbara Howell
Registrar

NOTICE

The voting by secret ballot will be between 9:00 A.M. and 1: P.M. on Saturday, March 17, 1962 at the Central School, Articl 3 to conclusion will be acted upon commencing at 2:30 P.M. at t same place on the same day.

Hudson H. Vannah
Leverett L. Cousins
Russell Francis

Selectmen

TOWN WARRANT

o MALCOLM D. RIDLEY, a Constable in the Town of Nobleboro, the County of Lincoln, State of Maine, GREETINGS:

In the name of the State of Maine, you are hereby required to otify and warn the inhabitants of the Town of Nobleboro, qualified vote in town affairs to assemble at the Central School in said own on Saturday, March 17, 1962 at nine o'clock in the forenoon, act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.
H. Spear

Article 2. To elect by secret ballot in accordance with the vote f the town the following officers: town clerk, town treasurer, tax ollector, three (3) selectmen to be overseers of the poor, fish ommittee and assessors, all for a one year term, one member of e Superintending school committee for three years.

THE POLLS WILL BE OPEN BETWEEN 9:00 A.M. and 1:30 P.M.

Article 3. To receive and act upon the report of town officials.
Accept.

Article 4. To see what method the town will vote to adopt for e collection of taxes and fix the compensation for same.
Same as last year,

Article 5. To see if the town will vote to give 2% discount on 962 taxes paid within 30 days from the date of commitment. ~~For~~
2%

Article 6. To fix the compensation of labor on roads for men, rucks, dozers and power shovels for the ensuing year.
State wage scale

Article 7. To see if the town will vote to withhold 50% of the ages of the delinquent taxpayers who are employed by the town uring the year and apply the same to the payment of back taxes or eins.
Withhold.

Article 8. To see if the town will vote to elect a road commissioner, or leave it with the selectment to act or appoint.

Elect. No

Karp 44
Cunningham 38
Halloran 17

Karp 53
Cunningham 58

Article 9. To see if the town will vote to choose a fire inspector. Kelson A. Hancock.

Article 10. Shall the town vote to approve the following salary schedules for Town Officers:

Moderator	$ 8.00
Assessors (Compensation included in Selectman's Salary)	
Selectmen, Assessors, Overseers of Poor, and Fish Committee:	
First	$500.00
Second	250.00
Third	200.00
Town Clerk	125.00
Tax Collector	.17 mills for all collections made year of commitment. .10 mills for collections made second year. No fees after second year.
Treasurer	225.00
Board of Education	20.00 each member
Health Officer	25.00
Election Officials	8.00 per day served
Registrar of Voters	50.00

do not approve. 104 yes. 36 no. 68

300 180 + 25 100 .6½ last year

Petitioned by Selectmen and others.
Recommended by Budget Committee

Article 11. To see if the town will vote to accept the appropriations for various amounts necessary to defray the running expenses of the town as listed and recommended by the Budget Committee.

Schools	31,540.00	$31,800.00	+ 1238.80
Welfare	Raise.	1,800.00	—
Contingent	Raise.	900.00	+ 100
Street Lights	Raise.	380.00	—
Damariscotta Mills Library		100.00	— Raise.
Town Officers	2200.	2,700.00	+ 500
A. D. C.	800.	800.00	+ 150
Roads and Bridges	Raise.	2,000.00	—
Discounts and Abatements	Raise	800.00	+ 100

Patrol Maintenance Raise	165.20	—
Fire Company Raise	700.00	—
Fire Truck Reserve Raise	250.00	—
Winter Maintenance Raise	2,000.00	—
Maine Municipal Assn.	60.00	—
Memorial Day	35.00	—
Noble Memorial	35.00	—
Town Dump	200.00	—
Interest School Loan	350.00	— 100.
School Building Account	3,332.49	+ 332.49
Maine Publicity Bureau	50.00	—
Tarring Town Roads	2,000.00	—
Public Health Nursing	100.00	+ 30.
Bush Control	250.00	—
Miles Memorial Hospital	200.00	—
	$51,007.69	

Raise.

Article 12. To see if the town will vote to raise and appropriate the sum of $500.00 to widen and maintain the Morang Road, so called at North Nobleboro as petitioned by R. Ellis Moody and others.

Raise $500. —

Article 13. To see if the town will vote to raise and appropriate the sum of $300.00 for sidewalk repair at Damariscotta Mills as petitioned by Hudson Vannah and others. Raise $300. —

Article 14. To see if the town will vote to authorize the Selectmen to sell the town grader at a reasonable price which shall be determined by the Selectmen. 43 – 38 do not sell.

Article 15. To see if the town will vote to instruct the Selectmen to draw up a list of nominations to replace the three members of the Budget Committee whose one year terms expire. The three new members are to be elected for a three year term and shall represent each section of town as petitioned by Harry Hildebrandt and others.

W. Spear & Mabel C. Hildebrandt for

Article 16. To see if the town will vote to take $4,000.00 from Surplus to lower the tax rate as petitioned by the selectmen.

yes.

Article 17. To choose a Director of Civilian Defense.

Russell Francis.

Article 18. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be needed to pay current expenses in anticipation of taxes.

Article 19. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Article 20. To see if the town will vote to authorize the Selectmen to regulate the alewive fishing at Damariscotta Mills.

Article 21. To choose a constable or constables, fence viewers, surveyors of wood, bark and lumber and any other town officers.

The Registrar of voters hereby gives notice that she will be in the Selectmen's office on Saturday, March the seventeenth for the purpose of correcting the list of voters.

Given unto our hands this twenty-sixth day of February, A.D. 196

Hudson H. Vannah
Leverett L. Cousins
Russell Francis

H. Vannah. 136
J. Berkett. 135

Cousins. 151
Hilton. 116

R. Francis. 134.
~~M. Little~~ 143.
R. Spear.

E. Hatch. 134
B. Olson. 54
R. Nathan. 65
M. Little. 32
Hatch
Tres. 259

D. Howard. 174
Olson. 95

Total. 287

PICTURE ON COVER

An aerial photo of Damariscotta Mills with partial views of Damariscotta Lake and Salt Bay.

1962

MUNICIPAL REPORT of NOBLEBORO, MAINE

FOR THE YEAR ENDING FEBRUARY 14, 1963

Scenic Town of Lakes & Cottages

Frank B. Coombs.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

Town of Nobleboro
Maine

For The

MUNICIPAL YEAR

1962

T Fish.
Wg3-g2
118X

Annual

Municipal Report Competition

MUNICIPAL MAINE ASSOCIATION

This Award of

Superior Merit

is made to

Nobleboro

1962

Maine Municipal Association

Sylvio Michaud
President

Executive Secretary

Board of Judges

MUNICIPAL OFFICERS
1962

Moderator

Herbert Spear

Selectmen, Assessors, Overseers of Poor and Fish Committee

Hudson H. Vannah Leverett L. Cousins
Philip A. Spear

Town Clerk

Robert Palmer

Treasurer and Collector of Taxes

Eola Hatch

Board of Education --- Truant Officers

Jane Day Robert Palmer Barbara Howell

Superintendent of Schools

Earle M. Spear

Health Officer

Russell Francis

Fire Warden

William S. Bryant Jr.

Fire Inspector

Nelson A. Hancock

Surveyor of Wood, Bark and Lumber

Albert Kaufmann Jr.

Constables

Malcolm D. Ridley **Hadley Howell**
Paul McClure

Election and Ballot Clerks

Harold Coombs **Harriet Sproul**
Edith McCurda **Nettie Starkey**

Registrar of Voters

Barbara Howell

Supervisor of Highways

Howard Cunningham

Director of Civil Defense

Russell Francis

Budget Committee

Robert Palmer **Arthur Jones**
Ellis Moody **Harry Hildebrandt**
Leroy Brown **William Bryant Jr.**
Wallace Spear **Cecil Hallowell Jr.**
Leonard Marks

ASSESSORS' REPORT

VALUATION APRIL 1, 1962

Real Estate, resident	$210,550.00	
Real Estate, non-resident	132,075.00	$342,625.00
Personal Estate, resident	46,525.00	
Personal Estate, non-resident	23,775.00	70,300.00
Total Valuation		$412,925.00

DESCRIPTION OF PERSONAL PROPERTY

Taxable Live Stock:			
Bulls, Cows, Beef, etc.	425	15,610.00	
Domestic fowl	23,525	4,490.00	
Horses	6	375.00	20,475.00

OTHER PERSONAL PROPERTY

Stock in trade	7,350.00	
Machinery & Equipment	5,650.00	
Watercraft	1,975.00	
Wood, logs, & Lumber	1,365.00	
Musical Instruments & TV's	11,300.00	
Other taxable personal property	22,185.00	49,825.00
Total		$ 70,300.00

LIVESTOCK EXEMPT

Cattle 18 months & younger	237	4,740.00

APPROPRIATIONS

Schools	$ 31,540.00
Welfare	1,800.00
Contingent	900.00
Street lights	380.00
Damariscotta Mills Library	100.00
Town Officers	2,200.00
A.D.C.	800.00
Roads & Bridges	2,000.00
Tarring Town Ways	2,000.00
Morang Road	500.00
Winter Maintenance	2,000.00
Winter Maintenance Route #1	165.20
Discounts & Abatements	800.00
Fire Company	700.00
Fire Truck Reserve	250.00
Maine Municipal Assn.	60.00
Wells-Hussey Post	35.00
Noble Monument Grounds	35.00
Town Dump	200.00
Interest School Loan	350.00
School Building Account	3,332.49
Maine Publicity Bureau	50.00
Public Health Nursing	100.00
Bush Control	250.00
Miles Memorial Hospital	200.00
Sidewalks	300.00
	$ 51,047.69

From Surplus		4,000.00
Balance		47,047.69
Overlay	764.31	
County Tax	2,240.00	3,004.31
		$ 50,052.00
Rate of Taxation 120 mills		
Tax on $412,925.00 @ 120		49,551.00
Tax on 167 Polls		501.00
Total Commitment		$ 50,052.00

REPORT of the SELECTMEN

TOWN OFFICERS

Auditors	$ 175.00	
Election Officials	112.00	
Constable	18.00	
Health Officer	15.00	
Moderator	6.00	
Selectmen & Assessors	792.00	
Tax Collector	884.25	
Town Clerk	161.93	
Treasurer	200.00	
Registrar of Voters	50.00	2,414.18
Appropriation	2,200.00	
Overexpended	214.18	2,414.18

WELFARE DEPARTMENT

Acct #1	68.65	
Acct #2	19.80	
Acct #3	163.75	
Acct #4	75.00	
Acct #5	531.93	
Acct #6	584.11	
Acct #7	214.30	
Acct #8	18.95	
Acct #9	163.65	
Surplus Commodities(freight)	144.90	
Transients	1.99	1,992.03
Appropriation	1,800.00	
Received Acct #3	543.11	
Received Acct #7	239.15	
Total Available	2,582.26	
Unexpended	590.23	1,992.03

SCHOOL BUILDING ACCOUNT

Balance Due from 1961		13,332.49
Appropriation	3,332.49	
Balance due First National Bank	10,000.00	13,332.49

INTEREST BUILDING ACCOUNT

Paid First National Bank		349.98
Appropriation	350.00	
Unexpended	.02	349.98

MINNEHATA FIRE COMPANY

Repairs	55.19	
Telephone	195.00	
Insurance	156.02	
Gas & Oil	25.06	
Supplies	118.61	
Fuel	125.12	
Lights	52.95	
Plowing Snow	26.00	753.95
Appropriation	700.00	
Balance from 1961	14.33	
Town of Newcastle (Forest fires)	52.50	
	766.83	
Carried forward to 1963	12.88	753.95

FIRE TRUCK RESERVE FUND

Appropriation	250.00	
Balance from 1961	2,247.57	
Nobleboro Civic Club (Gift)	2,400.26	
Interest	98.05	4,995.88
Total on Deposit for Fire Truck		4,995.88

Deposit Waldoboro Savings & Loan Assn.

CONTINGENT FUND

Deposit Box, printed checks & service charge	22.04	
Stamps & Telephone	110.40	
Election Expense	27.75	
Clerical Work	100.00	
Adv. & Printing	29.20	
Books & Supplies	245.92	
Town Reports (1961)	301.50	
Transfers & Recording Leins	39.00	
Legal Fees	18.65	
Auto Hire	25.00	
Coll. & Treas. Bond	25.00	
Dunbar Cemetary Assn.	8.00	
Typewriter rental	9.00	
Cleaning Storm Sewer at Damariscotta Mills	30.26	
Humane Officer	3.00	994.72
Appropriation	900.00	
Dog tax refund	91.34	
Junk Yard License Fees	20.00	
R. R. & Telephone Tax	27.23	
Bank Stock Tax	30.72	
	1,069.29	
Unexpended	74.57	994.72

CIVIL DEFENSE

R. FRANCIS, DIRECTOR

Expended		102.40
No Appropriation (Authorized by Selectmen)		
Over expended		102.40

SIDEWALKS DAMARISCOTTA MILLS

HUDSON VANNAH, FOREMAN

Truck & Driver	35.00	
Common Labor	135.83	
Material	67.41	
Roller rental	2.00	240.24
Appropriation	300.00	
Unexpended	59.76	240.24

TOWN DUMP

Dozer work	136.00	
Common Labor	13.12	
Trucks & Gravel	110.25	259.37
Appropriation	200.00	
Overexpended	59.37	259.37

AID TO DEPENDENT CHILDREN

Paid State Treasurer		840.77
Appropriation	800.00	
Overexpended	40.77	840.77

STREET LIGHTING

Paid Central Maine Power Co.		380.40
Appropriation	380.00	
Overexpended	.40	380.40

DAMARISCOTTA MILLS LIBRARY

Paid Treasurer D. Mills Library	100.00
Appropriation	100.00

PUBLIC HEALTH NURSING

Paid State Treasurer	100.00
Appropriation	100.00

MAINE PUBLICITY BUREAU

Paid Treasurer Maine Pub. Bureau	50.00
Appropriation	50.00

MILES MEMORIAL HOSPITAL

Paid Treasurer Miles Memorial Hospital	200.00
Appropriation	200.00

NOBLE MONUMENT GROUNDS

Paid Robert Palmer	35.00
Appropriation	35.00

MEMORIAL DAY

Paid Treasurer Wells-Hussey Post	35.00
Appropriation	35.00

COUNTY TAX

Paid Treasurer Lincoln County	2,240.00
Appropriation	2,240.00

MAINE MUNICIPAL ASSN.

Paid Treasurer Maine Municipal Assn.	60.00
Appropriation	60.00

PRE-SCHOOL CLINIC

Paid Medical Supplies	65.23
No Appropriation (Authorized by Selectmen)	
Overexpended	65.23

TEMPORARY LOAN ANTICIPATION '62 TAXES

Received First National Bank	10,000.00
Authorized vote of Town	
Paid First National Bank	10,000.00

INTEREST TEMPORARY LOAN

Paid First National Bank	150.00
No Appropriation	
Overexpended	150.00

PORCUPINE BOUNTY

Paid John McNamara	.50	
Paid Howard Wright	2.50	3.00
Received from State		3.00

DISCOUNTS & ABATEMENTS

Discount allowed	475.47	
Abatements Authorized	379.61	855.08
Appropriation	800.00	
Overexpended	55.08	855.08

The following comments are offered as additional information on some departmental operations:

WELFARE

The past year has brought us an increased number of cases but no individual case has been extremely expensive. Fortunately refunds creditable to this department from past expenditures for welfare have enabled us to show a substantial unexpended balance. Quite a few cases are terminated and less expense is indicated here in the coming year.

A. D. C.

The appropriation for Aid to Dependent Children was increased last year but still the account shows some overdraft. One case has been terminated, one added, two more are pending with the probability of another being accepted soon after the end of the first quarter. At this time we wish to bring out that your Selectmen have no control over these cases except to acknowledge or deny settlement which is usually definitely established before we get notification. The Town's share of costs is eighteen per cent with the State taking care of the balance. Appropriation for this department must be increased and the estimated need appears in the budget.

TOWN DUMP

We were slightly above estimate here last year. The coming year will necessitate some enlargement of the cleared area at the back of the dump. Also a continuation of the fencing to prevent the drifting of material onto railroad property is indicated. Your municipal officers appreciate the care you have taken in disposing of rubbish this past year and hope that you will continue to exercise prudence in the future in order that maintenance costs may be held down.

TOWN OFFICERS

At the last annual meeting a new salary schedule was presented. It was recommended by the budget committee but rejected at the meeting. The dollar volume of our town business approximates $100,000.00. The burden of responsibility for the administration of this business rests on the Chairman of your board whomsoever he or she may be.

The present stipend for administration is one third of one per cent. The amount paid your assessors last year was determined by applying the State Wage Scale for this work to the number of hours involved and did show an increase over the figure customarily allotted for this purpose.

FINANCIAL STANDING

From a financial point of view this has been a very successful year for our town. We have accummulated a cash surplus of nearly $16,000.00 with all bills paid to closing date. We are in a position to take $10,000.00 from surplus to reduce the rate. This is equal to a refund of $24.00 on each $1,000.00 of your valuation. At this point we would like to clarify the meaning of the article in the town warrant which will read "To see if the Town will vote to take $10,000.00 from surplus to reduce the rate?" We have been asked why, if we take a sum of money from surplus to reduce the rate, that the rate does not go down but in some years actually increases. Money made available from surplus or any other source will reduce the rate from what it might have been had not the fund been available. It will not of necessity reduce the rate from that of the previous year although it is possible for it to do so if appropriations are not greatly increased.

TAX SITUATION

If all money represented by unpaid taxes and liens was in the hands of the Treasurer your town would be in an extremely healthy financial position. Please co-operate with the collectors both past and present in clearing up these accounts.

Respectfully submitted,

Hudson H. Vannah
Leverett L. Cousins
Philip A. Spear

We are indebted to Mrs. Lester Vinal for the information regarding the newly formed health council. It is our hope and belief that the council will render valuable service to the citizens of the town.

Report of The Highway Dept.

ROADS & BRIDGES

Howard J. Cunningham Comm.

Foreman	$ 310.24	
Trucks & Drivers	293.56	
Common Labor	91.30	
Calcium Chloride	154.08	
Culverts	24.70	
Grader Hire	394.52	
Gravel	2.70	
Trucks & Gravel	331.50	
Tractor Hire	25.00	
Lime Spreader Rental	8.00	
		1,635.60
Appropriation	2,000.00	
Sale of Culvert	25.20	
Sale of Calcium Chloride	13.50	
Total Available	2,038.70	
Unexpended	403.10	
		1,635.60

BUSH CONTROL

Howard J. Cunningham, Comm.

Chain Saws & Operators	140.67	
Common Labor	97.60	
Truck	7.50	
Oil & tires	4.06	
		249.83
Appropriation	250.00	
Unexpended	.17	
		249.83

TOWN ROAD IMPROVEMENT

H. H. Vannah Foreman

Foreman	156.24	
Shovel & Loader	354.94	
Dozer	488.78	
Culverts	263.29	
Gravel	216.30	
Common Labor	105.46	
Trucks & Drivers	814.10	
Grader Hire	49.56	
Explosives	4.00	
		2,452.67
Received from State	2,362.14	
Overexpended	90.53	
		2,452.67

SPECIAL APPROPRIATION MORANG ROAD

Wilson J. Hutchins Contractor

Paid Contractor		515.60
Appropriation	500.00	
Overexpended	15.60	
		515.60

TARRING TOWN ROADS

Hudson H. Vannah Foreman

Preparation	31.68	
Patching Tar	207.48	
Patch	271.50	
Gravel	82.25	
Application of Tar	1,608.24	
		2,201.15

Appropriation	2,000.00	
Gift (Gilbert H. Vannah)	100.00	
Total Available	2,100.00	
Overexpended	101.15	
		2,201.15

WINTER MAINTENANCE

Snow Removal

Paid L. E. Brown & Son (Bal. 1961 - 62 Contract)	639.38	
Paid L. E. Brown & Son (plowing to Feb. 1, 1963)	1,027.25	
Paid Cecil Hallowell Jr. (plowing to Feb. 14, 1963)	1,118.00	
		2,784.63

Winter Sand

Paid Leroy Waning, Material	36.00	
Paid Wilson Hutchins, Stock piling	312.00	
		348.00

Snow Fence

Removal (Spring 1962)	24.20	
Erecting Snowfence (Fall 1962)	119.78	
Paid fence stakes & Labor	36.34	
		180.32

Salt

Paid W. H. Shurtleff Co.	230.69	
Calcium Chloride	22.00	
		252.69
Sander Repair	18.00	18.00

Sanding Roads 1961-62		
Trucks, Drivers & Common Labor	341.92	341.92
Sanding Roads to Feb. 1, 1963		
Trucks, Drivers & Common Labor	602.50	602.50
		4,528.06

Appropriation	2,000.00	
Rec'd from State	1,860.30	
Sale of Sand	1.00	
Total Available	3,861.30	
Overexpended	666.76	
		4,528.06

WINTER MAINTENANCE

Those of you who attended last years budget meeting may recall that your Selectmen asked for $2500.00 for this purpose. The request was not granted and due to the unusual conditions that have persisted through most of this Winter we show an over-expenditure of around $600.00. Since the close of the books it has been necessary to provide more salt and to stockpile extra sand. Plowing and sanding costs during the past year have been less than $140.00 per mile. Roughly twice as much sand has been used as in any previous season. Due to remeasured mileage we will probably receive $100.00 less from the State next year.

The first part of next winter will have to produce unusually favorable conditions to enable us to get along with $2500.00 as substantial expenditures have been made during the month of February and the end is not yet. If the quality of Maintenance you have had during the past year has not met with your approval. you should provide more funds by increasing the appropriation to at least $3,000.00.

TOWN ROADS and BRIDGES

As we had no authorization to repair our grader it was necessary to hire all work of this type done by outside owned equipment. Work was continued along previously established lines except that less calcium chloride was used and no culverts were set. Due to the fact that the mileage to which the above fund is applicable is decreasing each year and the account showed a substantial unexpended balance of approximately $400.00, a lesser sum than usual seemed in order for '63 and $1,500.00 is recommended.

TARRING TOWN WAYS

With the exception of re-tarring Winslow Hill and a short section of the Duck Puddle Road this fund was expended on East Neck Road and in Back Meadow. As we now have more than four miles of tarred road requirring town maintenance it seemed advisable to split the tar fund this year. $1,500.00 available for new work and $1,000.00 for patching and sealing work previously done.

At this time I wish to acknowledge with thanks a gift of $100.00 from Gilbert H. Vannah. This was used to aid in maintaining the Duck Puddle Road. We still have a substantial amount of road built with Town Road Improvement funds that needs stabilization and I believe it of utmost importance to continue the tar program.

TOWN ROAD IMPROVEMENT

This work was done on the Borland Hill Road at Damariscotta Mills starting at Cotton's Crossing and continuing to the residence of Nettie Starkey. The construction corrected drainage and eliminated a very bad snow trap near the residence of Fred Pinkham. Because of the shortness of the road it was impossible to expend all the available funds here due to the $6,000.00 per mile regulation. The balance of the fund was allotted to the Morang Road at North Nobleboro starting at the junction of this road and S. A. #2 and continuing toward the residence of Eugenie DeGroff. In as much as both of these locations have fairly steep grades it is recommended that they be tarred in early summer to prevent errosion. Sufficient T. R. I. funds will no doubt be available this year to complete the Morang Road plus a good part of the road leading to Duck Puddle Bridge. Both of these locations are recommended for 1963 construction.

BELVEDERE ROAD and BRIDGE

Through agreement with the Highway Commission, this road has been designated as a State Aid location thus making the bridge elligible for construction under the Bridge Act. After a preliminary survey it was estimated that Nobleboro's share of the cost would be about $1,700.00. The final survey which has been made may recommend some changes and increase our costs to some extent. However it is very safe to say that the total cost to the town of Nobleboro will be less than our one year joint State Aid fund of $3,198.00. The building of a modern bridge and the eventual re-construction of the road to State Aid Specifications will surely be a boost to the development of this scenic area at the head of Salt Bay may well encourage the purchase of house lots and construction of new homes here.

Respectfully submitted

Hudson H. Vannah
Foreman of Construction

Tax Collector's Report

Commitment	$50,052.00	
Supplementary	265.80	
		50,317.80
Paid Treasurer	47,448.96	
Discounts	475.47	
Abatements	328.80	
Uncollected	2,064.57	
		50,317.80
1962 Excise	3,461.95	
1963 Excise	1,674.93	

SUPPLEMENTARY

Thomas S. & Geraldine Creamer	24.00
Edward B. & Florence Dains	29.40
Kenneth Elwell	3.00
George Farris	3.00
Clayton Hatch	3.00
George W. Hauseknecht	3.00
Edgar Johns, Jr.	3.00
Norris Johns	3.00
Richard C. Kennedy	3.00
Rogers Merrifield	3.00
Ormand Pitcher	3.00
William J. Robinson	3.00
Wallace Spear	3.00
Robert Walter	3.00
George Weston, Jr.	3.00
Stanley Weston	3.00
Richard N. Thomas	3.00
	265.80

UNPAID TAXES FOR 1962

*Lloyd Bailey	Balance	$	15.00
Hattie M. Berce			78.00
Alan Carter			54.00
Donald Cunningham			
Paid $3.00 Poll Tax after closing Books			13.80
Howard Cunningham	Balance		137.37
Maurice Cunningham	Balance		214.80
Maurice Cunningham Jr.			
Paid $3.00 Poll Tax after closing Books			36.00
Reynold Cunningham			3.00
Blanch DeRosier			24.00
Lawrence DeRosier			12.00
Raymond Dunbar	Balance		105.00
Richard Dunn			9.00
Caroline Farris	Balance		103.00
Bernard Hallowell Jr.			72.00
Calvin Hayes	Balance		120.00
Ruth Hodgkins			66.00
Robert Hyson			15.00
Frank Keith			57.00
Vincent Moody			81.00
James E. Mulligan, Hrs.			60.00
*Hollis Nelson Jr.			9.00
Alta G. Newburn			90.00
Ernest Nichols	Balance		57.00
Gerald Reed			12.00
Danville Rogers	Balance		12.00
Frances Simmons			60.00
Stephen P. Simmons	Balance		68.60
Alfred & Lillian Swansburg			36.00
Kathleen O. Winchenbach			126.00
Frank A. Witham, Hrs.			24.00
Arthur & Florence York			42.00
Joseph B. York	Balance		15.00
			1,827.57

*Paid after closing

Non-Resident

Vincent & Gladys McWade	36.00
Clyde H. Swan,Jr.	39.00
Theodore & Lillian Turner	42.00
Ruth & Edwin Vergason, Hrs.	120.00
	237.00

ABATEMENTS

Landon Oliver	Paid in Newcastle	3.00
Donald E. Weston, Jr.	Sold Property	66.00
Howard C. & Elizabeth J. Wright	Error	6.00
George W. & Anne C. Bostwick	Over value	6.00
Henry P. & Eleanor Groth	Over value	15.00
Edward & Virginia McCabe	Over value	6.00
Alvah & Dorothy Moody	Over value	24.00
L. E. Parlin	Taxed to Maurice Cunningham	100.80
Norman & Barbara Pratt	Over value	18.00
Carey & Pauline Thing	Over value	15.00
Frederick & Flora Wade	Sold Property	18.00
George White	No such person	42.00
David Whitney	Not in Town	9.00
		328.80

Respectfully submitted,

EOLA S. HATCH
Collector.

UNPAID TAXES for 1961

1963 Balance of 1961 Taxes	3,285.95	
Supplementary	21.00	3,306.95
Collected	1,567.35	
Liens	1,394.00	
Uncollected	345.60	3,306.95

Resident

John Abbott	3.00
Maurice Cunningham	66.60
Maurice Cunningham, Jr.	23.40
Ervin Davis	6.00
Lawrence DeRosier	9.00
Richard Dunn	9.00
Bernard Hallowell, Jr.	12.00
Calvin Hayes	66.00
Robert Hyson	6.00
Maurice Mulligan	9.00
Montell Ross, Jr.	12.00
Stephen Simmons	21.60
David Whitney	9.00
Basil Whitney	9.00
Joseph York	15.00
	276.60

Non-Resident

Mrs. Newton Day	33.00
Clyde Swan, Jr.	36.00
	69.00

UNPAID TAXES FOR 1960

1963 Balance of 1960 Taxes		453.46
Collected	139.80	
Uncollected	313.66	453.46

Resident

John Bailey	27.00
Donald Cunningham	6.00
Maurice Cunningham	85.80
Lawrence DeRosier	9.00
Bernard Hallowell, Jr.	12.00
Robert Hyson	6.00
Ernest Nichols	9.00
Danville Rogers	9.00
Heirs of Maurice Sidelinger	18.00
Stephan Simmons	34.66
	216.46

Non-Resident

Parsons Lumber Co.	61.20
Clyde Swan, Jr.	36.00
	97.20

UNPAID TAXES FOR 1959

1963 Balance of 1959 Taxes		307.50
Collected	6.50	
Uncollected	295.50	
Abatements	5.50	307.50

Resident

Donald Cunningham	6.50
Maurice Cunningham	95.00
Lawrence DeRosier	5.00
	106.50

Non- Resident

Melville Davis & Parsons Lumber Co.	189.00

ABATEMENTS

Russell Chandler	Moved	3.00
Randall Simmons	Deceased	2.50
		5.50

UNPAID TAXES FOR 1958

1963 Balance of 1958 Taxes		113.66
Collected	4.30	
Uncollected	101.62	
Abatements	7.74	113.66

Resident

Maurice Cunningham	90.73
Lawrence DeRosier	5.30
Donald Cunningham	5.59
	101.62

ABATEMENTS

Randall Simmons	Deceased	7.74

Respectfully submitted,

Collector of Taxes
1958----------1961

KEITH W. BURNS
Collector.

UNPAID TAXES FOR YEARS 1951 - 1957 INCLUSIVE

	1957	1956	1955	1954	1953	1952	1951
Bailey, Lloyd	17.60						
Bunker, Rufus							4.20
Cohen, Philip					256.50		
Coombs, Urban					63.84		
Creamer, Perley		4.50	4.20				
Cunningham, Lowell				27.00			
Cunningham, Maurice	102.96	81.00	55.02	103.05	70.30	52.80	11.42
Davis, Melville J.	105.60						
DeGroff, Eugenie		13.50					
DeRosier, Blanche		18.00					
DeRosier, Lawrence	4.40						
Erskine, Ruth & Parker	8.73						
Farley, Earl	17.60						
Hallowell, Bernard Jr.	22.00	22.50	11.05				
Hodgkins, Dallas							3.00
Hodgkins, Robert	7.40						
Hyson, Robert	4.40			1.35			
Luckern, Thomas			7.20				
Plummer, Milton			5.46	8.85			
Ross, Montell Jr.	5.72						
Russell, Frances	8.80						
Simmons, Ellis & Frances	7.40	4.35					
Simmons, Stephen	23.32	42.30	32.34				
Sukeforth, Frank			33.60				
Waltz, Raymond	5.72						
Weston, Donald E. Jr.	35.20						
Wylie, Clarence E.	4.40						
Totals	381.25	186.15	148.87	140.25	390.64	52.80	18.62

Treasurer's Report

RECEIPTS

TAXES		
Current Year	$47,448.96	
Prior Years	1,887.19	
Excise Taxes - 1962	3,461.95	
Excise Taxes - 1963	1,674.93	
Liens	1,334.55	
Lien Charges	61.77	
Bank Stock Tax	30.72	
R.R. & Tel. Tax	27.23	
Total from Taxes		55.927.30
HIGHWAYS		
Snow Removal, etc.	1,860.30	
State Aid Road	2,132.00	
Town Road Improvement	2,732.80	
Gilbert Vannah - Tar on Duck Puddle Road	100.00	
Total from Highways		6,825.10
EDUCATION		
State Subsidy	14,998.00	
Driver Education Refund	30.00	
Refund Lincoln Academy	709.80	
School Lunch Program	4,338.03	
Misc. Receipts	9.95	
Total from Education		20,085.78

PRIVILEGES

Sale of Alewives	500.00	
Junk Yard Fees	20.00	
Porcupine Bounty	.50	
Refund State Welfare Case	239.15	
Refund Medical Expenses Welfare	543.11	
Refund Dog Tax	91.34	
Refund Fire Company	52.50	
Trust Funds Interest	30.90	
Civic Club Fire Truck Fund	2,400.26	
Misc. Sales	40.20	
Total from Privileges, etc.		3,917.96
Temporary Loan First National Bank of Damariscotta		10,000.00
Total Receipts from all sources		96,756.14
Cash on Hand at beginning of year		9,305.46
Grand Total received and Cash on hand		106,061.60
Total Warrants paid No. 1 - 26, Inc.		90,279.43
Cash on hand at closing of books		$ 15,782.17

Respectfully submitted,

EOLA S. HATCH
Treasurer.

INVESTMENT OF TRUST FUNDS

A. P. Bassett Fund:	
Waldoboro Savings & Loan Ass'n Acc. #485	$100.00
Mary E. Winslow Fund:	
Waldoboro Savings & Loan Ass'n Acc. #486	100.00
Dr. H. H. Plummer Fund	
Waldoboro Savings & Loan Ass'n Acc. #495	100.00
Gorham P. Eugley Fund:	
Waldoboro Savings & Loan Ass'n Acc. #608	100.00
Belle Decker Fund:	
Waldoboro Savings & Loan Ass'n Acc. #851	100.00
Inez Oliver Fund:	
2 1/2 Treasury Bonds Nos. 7040L; 7041A; 7042B	300.00
John J. Bartlett Fund:	
1 1/3 shares common stock, 1st. National Bank of Damariscotta	200.00

CEMETERY TRUST FUNDS

	Unex. Bal.	Int. to Mar. 1	Exp. 1962	Bal.
A. P. Bassett Fund	1.27	4.00	5.00	.27
Mary Winslow Fund	66.60	4.00		70.60
Dr. H. H. Plummer Fund	11.77	4.00		15.77
Belle Decker Fund	11.55	4.00		15.55
Gorham P. Eugley Fund	62.40	4.00	7.50	58.90
Inez Oliver Fund	22.21	7.50	7.00	22.71
John J. Bartlett Fund	.19	3.40		3.59
Totals	175.99	30.90	19.50	187.39

TAX ACQUIRED PROPERTY

Chester Reed Wood Lot	50.00	
Burton N. Sidelinger Property	200.20	
Maurice Cunningham Jr., Camp	40.49	290.69

U-N-P-A-I-D L-I-E-N-S

	1956	1957	1958	1959	1960	1961	Totals	Chgs.
Carter, Alan			25.80	31.00			56.80	6.48
Cunningham, Donald	12.76	18.60	18.20	6.00	7.00		62.56	16.49
Cunningham, Howard						130.00	130.00	3.24
Cunningham, Maurice Jr.				21.00	25.00	25.00	71.00	9.72
Cunningham, Maurice		45.00	44.00	91.00	109.00	109.00	398.00	16.26
DeRosier, Blanche						25.00	25.00	3.24
Dunbar, Raymond				91.00	109.00		200.00	6.48
Hallowell, Bernard Jr.					61.00	61.00	122.00	6.48
Hayes, Calvin						79.00	79.00	3.24
Hyson, Robert						7.00	7.00	3.24
Moody, Vincent						82.00	82.00	3.24
Simmons, Randall Heirs					79.00		79.00	3.24
Simmons, Frances						67.00	67.00	3.24
Simmons, Stephen		37.90	64.50	76.00	91.00	91.00	360.40	16.26
Witham, Frank Heirs						25.00	25.00	3.24
Totals	12.76	101.50	152.50	316.00	481.00	701.00	1764.76	104.09

Auditor's Report

YEAR ENDING FEBRUARY 14, 1963

Board of Selectmen
Nobleboro,
Maine.

Gentlemen:

In accordance with your request, we have audited the records of the Town of Nobleboro for the fiscal year ended February 14, 1963.

The examination was made in line with generally accepted auditing standards, and included all procedures which were considered necessary.

The financial transactions of the town appear to have been appropriately handled insofar as could be determined within the scope of the examination.

It is believed the accompanying balance sheet and supporting schedules fairly present the financial position of the town at February 14, 1963, and the result of its operations for the year then ended.

Respectfully yours,

H. EMILY CUNNINGHAM
WALTER B. RAND
Auditors.

COMPARATIVE BALANCE SHEET

ASSETS

		1963		1962
Cash		15,782.17		9,305.46
Uncollected Taxes				
1962	2,064.57			
1961	345.60		3,285.95	
1960	313.66		453.46	
1959	295.50		307.50	
Prior Years	1,420.20		1,639.05	
		4,439.53		5,685.96
Tax Liens	1,764.76		1,710.21	
Accounts Receivable	90.53		2,501.46	
Town Owned Property	290.69		250.20	
Truck Fund	750.00		500.00	
Investments	1,187.39		1,175.99	
New School Building	47,843.55		47,843.55	
		51,926.92		53,981.41
		72,148.62		68,972.83

LIABILITIES

Notes Payable	10,000.00	13,332.49
Due Trust Funds Cemetery	187.39	175.99
Cemetery Trust Funds	1,000.00	1,000.00
Truck Fund Reserve	750.00	500.00
For Authorized Expenditures	576.25	114.72
For New School	37,843.55	34,511.06
Surplus Unappropriated	21,791.43	19,338.57
	72,148.62	68,972.83

STATEMENT of DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 14, 1963

	Bal. For'd	Appro.	Cash Rec.	Total Avail.	Cash Disb.	Other Chgs.	Over Draft	Unexp.	Bal. For'd.
General Government									
Town Officers		2,200.00		2,200.00	2,414.18		214.18		
Contingent		900.00	169.29	1,069.29	994.72			74.57	
Protection									
Street Lights		380.00		380.00	380.40		.40		
Minnehata Fire Co.	14.33	700.00	52.20	766.83	753.95				12.88
Fire Truck Fund		250.00		250.00	250.00				
Civic Club for Fire Truck Fund			2,400.26	2,400.26	2,400.26				
Health									
Public Health Nursing		100.00		100.00	100.00				
Highways									
Town Roads & Bridges		2,000.00	39.20	2,039.20	1,635.60			403.60	
Snow Removal etc.		2,000.00	1,861.30	3,861.30	4,528.06		666.76		
State Aid Road (Acc't Rec.)	2,132.00		2,132.00						
Cut Bushes		250.00		250.00	249.83			.17	
Town Road Improvement (Acc't Rec.)	370.66		2,732.80	2,362.14	2,452.67			(OD)	90.53
Tarring Town Roads		2,000.00	100.00	2,100.00	2,201.15		101.15		
Morang Road		500.00		500.00	515.60		15.60		
Sidewalk Repairs		300.00		300.00	240.24			59.76	
Winter Maintenance		165.20		165.20	165.20				
Charities									
Welfare		1,800.00	782.26	2,582.26	1,992.03			590.23	
A. D. C.		800.00		800.00	840.77		40.77		

School	92.61	30,790.00	15,743.75	46,626.36	46,534.05					
School Lunch Program (OD)	83.92	150.00	4,338.03	4,404.11	4,280.49					123.62
Schoolhouse Repairs										
Repairs	91.70	600.00	4.00	695.70	378.26					317.44
School Bldg. Loan		3,332.49		3,332.49	3,332.49					
School Loan Int.		350.00		350.00	349.98				.02	
Pre School Clinic					65.23		65.23			
Dama. Mills Library		100.00		100.00	100.00					
Special Assessment										
County Tax		2,240.00		2,240.00	2,240.00					
Unclassified										
Cem. Trust Interest	175.99		30.90	206.89	19.50					187.39
Noble Monument		35.00		35.00	35.00					
Memorial		35.00		35.00	35.00					
Maine Publicity Bureau		50.00		50.00	50.00					
Town Dump		200.00		200.00	259.37		59.37			
Excise Taxes			5,136.88	5,136.88				5,136.88		
Supplementary Taxes			286.80	286.80				286.80		
Abatements & Discounts		800.00		800.00		855.08	55.08			
Sale of Alewives			500.00	500.00				500.00		
Miles Mem. Hosp.		200.00		200.00	200.00					
Temporary Loan			10,000.00	10,000.00	10,000.00					
Temporary Loan Int.					150.00		150.00			
Maine Municipal Ass'n		60.00		60.00	60.00					
Civil Defense					102.40		102.40			
Porcupine Bounty			.50	.50	3.00		2.50			
Overlay		764.31		764.31				764.31		
	(2,211.95)	54,052.00	46,310.47	98,150.52	90,279.43	855.08	1,473.44	7,816.34		673.11
		46,310.47						1,473.44		6,342.90
		100,362.47						6,342.90		855.08
		- 2,211.95								90,279.43
		98,150.52								98,150.52

CASH RECEIPTS AND DISBURSEMENTS FOR YEAR ENDING FEBRUARY 14, 1963

Cash balance February 5, 1962		$ 9,305.46
Cash Receipts:		
Tax Collections		
Current Year	47,448.96	
Prior Years	1,887.19	
Liens	1,334.55	
Lien Fees	61.77	
Bank Stock Tax	30.72	
R.R. & Tel. Tax	27.23	50,790.42
Excise Taxes:		
1963	1,674.93	
1962	3,461.95	5,136.88
Departmental Receipts:		
State Aid Road	2,132.00	
Town Road Improvement	2,732.80	
Snow Removal, etc.	1,860.30	
G. H. Vannah tar on Duck Puddle Road	100.00	6,825.10
Education:		
School Funds	14,998.00	
School Lunch Program	4,338.03	
Driver Education	30.00	
Refund Lincoln Academy	709.80	
Misc. Receipts	9.95	20,085.78
Other Cash Receipts:		
Sale of Alewives	500.00	
Junk Yard Fees	20.00	
Porcupine Bounty	.50	

Refunds State Welfare	239.15		
Refund Medical Expense - Welfare	543.11		
Refund Dog Tax	91.34		
Refund Fire Co.	52.50		
Interest on Trust Funds	30.90		
Civic Club for Fire Truck	2,400.26		
Misc Sales	40.20	3,917.96	96,756.14
			106,061.60

Cash Disbursements:			
General Government	3,408.90		
Protection	1,384.35		
Health	100.00		
Highways & Bridges	11,988.35		
Charities	2,832.80		
Education	54,910.50		
Library	100.00		
County Tax	2,240.00		
Cemetery Trust Funds	19.50		
Noble Monument	35.00		
Memorial	35.00		
Maine Publicity Bureau	50.00		
Town Dump	259.37		
Miles Memorial Hospital	200.00		
Temporary Loan	10,000.00		
Temporary Loan Interest	150.00		
Maine Municipal Association	60.00		
Civil Defense	102.40		
Porcupine Bounty	3.00		
Fire Truck Fund	2,400.26	90,279.43	
Cash Balance			$15,782.17

Newcastle - Nobleboro Fishery

ACCOUNTANT'S REPORT FOR THE SEASON 1962

Receipts

Balance on Hand from 1961 Season		$ 971.11
Homeport Fish Co.		
Advance on Contract	$2000.00	
Balance on Contract	1813.00	
Rent of Building	150.00	3,963.00
Fish sold at Stream		207.40
Bank Loan (Fish Bldg. Repairs		3,700.00
Total Receipts		$8,841.51

Expenditures

James Dalton, Labor	421.43
Seasonal Inspection	40.00
Harry Sidelinger	
(147.10 less taxes 9.40)	137.70
Warren Sidelinger	
(617.31 less taxes 10.56)	606.75
Harold Sidelinger	
(472.06 less taxes 10.46)	461.60
Frank Waltz	
(313.80 less taxes 16.60)	297.20
Raymond Dunbar	67.20
Eugene Armstrong	59.40
Roger Hatch	6.00
Hudson Vannah, Labor	233.10
Truck & Materials	108.00
Ralph Simmons	40.00
Nelson C. Hancock	426.00
Paul Baldwin	108.02
Douglas Baldwin	8.40

Leverett Cousins	426.75
Lorain Nilsen	74.25
Ralph Sprague	72.75
Howard Cunningham	322.50
Clarence Chickering	15.00
Robert Turner	5.00
Damariscotta Hardware	105.79
William Bryant	8.50
Shorey Welding	89.65
Bank Checks	4.13
T. W. Dick, Steel	93.16
Maytag Appliance	1.20
Town of Newcastle, Delinquent Taxes withheld	47.02
Town of Newcastle -Steel Beams-	62.00
Douglas Benner, Backhoe	18.00

Johnston Bros., Equipment	147.00
Glidden Ins. Agency (Workmen's Comp.) (61.30--42.50--36.04) (Bldg, Ins.)	139.84
Nelson Welding Shop	187.50
Diamond Nat'l Corp.	1077.62
L. E. Palmer	16.72
Louis French	39.06
J. L. French	3.50
C. M. Power Co.	84.44
Nobleboro Lumber Co.	659.88
Howard R. Wright	537.01
Leo Sidelinger, Gravel	83.50
Harry G. Benner, Truck	79.72
Irving Oliver, Truck	12.84
Ralph Sprague, Gas	6.95
Page's Marble & Granite Works, Mixer Rental	132.00
Douglas Cunningham, Mixer Rental	5.00
Town Of Nobleboro, Calcium, Chloride	13.50

Town of Newcastle	500.00	
Town of Nobleboro	500.00	
Leverett L. Cousins, Accountant	150.00	
Stamps & Stationery	5.00	
Bank Service Charges	2.06	
Balance on Hand	91.87	$8,841.51

The foregoing figures are for the Annual Report of the Newcastle-Nobleboro fishery for the 1962 Season. At a joint meeting of the fish Committees of Newcastle and Nobleboro it was voted to repair the Fish Building. After observing the necessary needs of the project it was decided to complete the foundation, around the building, a new concrete floor and any other work to insure the safety of those involved in the operation of the Spring Run of Alewives. The total cost of the new work was $5023.44.

Due to a small season this year it was voted by the Joint Committees to borrow the required amount to complete the long needed repairs and that Nelson C. Hancock supervise the procedure.

This project was nearly all completed to assure less hazardous working conditions, in spite of extremely high tides and bad weather. It is hoped that the coming Season for Alewives will be far more productive than the last.

Respectfully submitted,

Leverett L. Cousins
Accountant

EDUCATION

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Nobleboro:

I wish to submit the following report for the Municipal Year of 1962 - 63.

The enrollment in the Central School is 96, pratically the same as last year. The number of high school tuition students is 41, five less than last year.

The Music Program which was started in September is going well. The program is under the direction of Mrs. Lorraine Jacques of Nobleboro.

You have read a great deal during recent years about the need of improving reading by teaching sounds or phonetics. The reading system used in Nobleboro has always included the teaching of phonetics. In the system being used this year, the teaching of sounds precedes the start of actual reading in the first grade. This system of teaching sounds can also be of help and is being used in the second grade. The results thus far indicate that the system has a great deal of merit and that we shall want to continue to use it. The introduction of this particular method of teaching sounds did not make it necessary to replace the reading books in the school as the system is used as a supplement to whatever reading books a school may be using.

The anticipated cost of operation of the Central School shows some increase over the past year. Tuition rates are increasing but a drop in the number of students more than offsets the increase in rates for the coming year. Even though the total anticipated gross operating costs show an increase, the appropriations recommended for next year are $1,140. less than last year's. This decrease in appropriations by the town is made possible by an anticipated increase of nearly $3,000. in state subsidy for the coming year.

The following gives a comparison of the school appropriations made last year with those recommended for the coming year:

Account	Last Year's Approp.	Recom. Approp. 1963-64
Elementary	$15,290.00	$14,700.00
Secondary Tuition	15,500.00	15,000.00
Repairs & Equipment	600.00	500.00
School Lunch	150.00	200.00
	$31,540.00	$30,400.00

Decrease in appropriations recommended: $ 1,140.00

The usual financial and statistical information follows this part of the report.

Respectfully submitted,

Earle M. Spear
Superintendent of Schools

1962-63
FINANCIAL STATEMENT

RECEIPTS:	ELEMENTARY	SECONDARY	TOTAL
Balance from 1961-62	92.61		92.61
Appropriation	15,290.00	15,500.00	30,790.00
Misc. Receipts	5.95		5.95
Driver Education Subsidy		30.00	30.00
Reimbursement:			
Prof, Credits	50.00		50.00
State School Fund	10,451.83	4,496.17	14,948.00
Lincoln Academy: Refund		709.80	709.80
Total Receipts	25,890.39	20,735.97	46,626.36

EXPENDITURES:			
School Committee	30.00		30.00
Supt. of Schools & Clerks	1,055.33		1,055.33
Supt's Office	95.86		95.86
Teachers' Salaries	15,910.66		15,910.66
Textbooks	633.38		633.38
Library & Audio-Visual	100.32		100.32
Teaching Supplies	366.40		366.40
Health & School Physician	62.81		62.81
Conveyance	4,517.90		4,517.90
Janitorial & Cleaning	1,249.00		1,249.00
Heat	472.52		472.52
Utilities	577.05		577.05

Janitorial Supplies	408.13		408.13
Insurance	288.72		288.72
Secondary Tuition		20,735.97	20,735.97
Total Expenditures	25,768.08	20,735.97	46,504.05
Balance to 1963-64	122.31		122.31
	25,890.39	20,735.97	46,626.36

REPAIRS AND EQUIPMENT

RECEIPTS:

Balance from 1961-62	91.70	
Appropriation	600.00	
Misc. Receipts	4.00	695.70
Less Expenditures		378.26
Balance to 1963-64		317.44

SCHOOL LUNCH

RECEIPTS:

Appropriation	150.00	
Pupils	3,169.76	
Subsidy	688.12	
Civic Club	247.00	
Other	122.45	4,377.33

EXPENDITURES:

Overdraft from 1961-62	83.92	
Food	2,369.92	
Labor	1,629.00	
Other	281.57	4,364.41
Balance to 1963-64		12.92

TEACHERS' SALARY ACCOUNT

Josephine Miller	3,742.24
Virginia Chase	3,742.24
Florence Allen	3,784.59
Alice Spear	3,984.59
Lorraine Jacques	165.00
Dorothy Ross (Substitute)	180.00
Hazel Murray (Substitute)	114.00
Other Substitutes	48.00
Professional Credits	150.00
	15,910.66

CONVEYANCE

William Deering	2,300.00
Frederick Jackson	2,200.00
L. E. Palmer & Son	17.90
	4,517.90

ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	7	8	Total
Enrollment	15	14	11	16	17	6	8	9	96

Number of High School Tuition Students 41

The Tuition Students are attending the following Schools:

13 Waldoboro High School
26 Lincoln Academy
1 Kents Hill Academy
1 Erskine Academy

SCHOOL BUDGET
1963 - 1964

ANTICIPATED EXPENDITURES

	ELEMENTARY	SECONDARY	TOTAL
School Committee	30.00		30.00
Supt. of Schools & Clerks	950.00		950.00
Supt's Office	125.00		125.00
Teachers' Salaries	16,700.00		16,700.00
Textbooks	622.31		622.31
Library & Audio-Visual	100.00		100.00
Teaching Supplies	350.00		350.00
Health & School Physician	75.00		75.00
Conveyance	5,600.00		5,600.00
Janitorial & Cleaning	1,250.00		1,250.00
Heat	500.00		500.00
Utilities; Lights	475.00		475.00
Telephone	75.00		75.00
Janitorial Supplies	375.00		375.00
Insurance	300.00		300.00
Tuition		20,200.00	20,200.00
Total Anticipated Expenditures	27,527.31	20,200.00	47,727.31

ANTICIPATED RECEIPTS

Balance from 1962-63	122.31		122.31
State School Fund	12,705.00	5,200.00	17,905.00
APPROPRIATIONS RECOMMENDED FOR 1963-64	14,700.00	15,000.00	29,700.00
Total Receipts to Bal. Expenditures	27,527.31	20,200.00	47,727.31

The School Committee recommends the following appropriations for next year:

Elementary (Including Elem. Supervisor)	14,700.00
Secondary	15,000.00
Repairs & Equipment	500.00
School Lunch	200.00

Town Clerk's Report

To the Board of Selectmen of Nobleboro, Me.:

The following is the Annual Report of the Town Clerk's Office for the year ending Feb. 1, 1963.

DOG TAXES COLLECTED

75 Males @ $1.40	105.00	
43 Spayed Females @ $1.40	60.20	
13 Females @ $5.40	70.20	
3 Kennels @ 10.15	30.45	265.85
Paid to State Treasurer	232.35	
Fees for Dogs	33.50	265.85

BIRTHS

1962 Total Number of Residents Reported	9

MARRIAGES

1962 Total Number of Residents Reported	12

DEATHS

1962 Total Number of Residents Reported	11
1962 Total Number of Non-Residents Reported	3

Jan. 20, 1962 - Nobleboro, John Elwell Oliver, Aged 91, Buried in Nobleboro

Jan. 23, 1962 - Nobleboro, Sanborn A. Coombs,
Aged 84, Buried in Nobleboro.

March 22, 1962 - Damariscotta, Penny Lee Quintal
Fetal, Entombed at Damariscotta.

April 28, 1962 - Nobleboro, Alfred Ira Swansburg,
Aged 61, Buried in Boston, Mass.

May 28, 1962 - Damariscotta, Donald Joseph Eugley,
Aged 18 hours, Buried in Jefferson.

June 19, 1962 - Damariscotta, Abbie Sidelinger,
Aged 80, Buried in Nobleboro.

July 8, 1962 - Nobleboro, Samuel T. Creamer,
Aged 86, Buried in Nobleboro.

July 20, 1962. - Damariscotta, Mary Clark Linn,
Aged 82, Buried in Nobleboro.

Aug. 20, 1962 - Togus, Lester Fairfield Hall,
Aged 74, Buried in Nobleboro.

Aug. 28, 1962 - Nobleboro, Joseph Lawrence Bartlett,
Aged 68, Buried in Nobleboro.

Nov. 14, 1962 - No. Edgecomb, Elizabeth Bryant,
Aged 87, Buried in Newcastle.

Respectfully submitted,

ROBERT E. PALMER
Town Clerk.

Nobleboro Health Council

To the citizens of Nobleboro, I would like to submit the following report of the Nobleboro Health Council.

On November 5, 1962 representatives from the Board of Selectmen, School Board, each organization in town, the school principal, school superintendent, health officer and interested citizens met with Mrs. Esther K. Long, (Public Health Nurse), to discuss and decide if Nobleboro should have an organized health council.

On December 6, 1962 the newly organized health council met to elect the officers recommended by the nominating committee and to adopt the by-laws which had been drawn up by the by-laws committee.

Elected to office were the following:

Chairman ... Willa Vinal
Vice-Chairman ... Shirley Waltz
Secretary ... Elaine French
Treasurer ... Faith Jones

The functions of the council shall include the following:

A. To determine, through observation and study the health needs of the community and act thereon.

B. To assist the Public Health Nurse in carrying out her program.

C. To assist in the interpretation of the public health program, to the people of the community, and secure cooperation of other organizations.

Any citizen may become a member upon signing the by-laws. The membership shall always include a member of the Board of Selectmen, a member of the School Board, the Health Officer, School Principal and a representative from each organization in town.

The council will meet three times a year; September, January, and May. Special meetings may be called whenever necessary.

At the January 10, 1963 meeting the following were appointed:

School Health Committee Chairman:
Barbara Howell

Pre-School Child Health Conference:
Edna Spear

Project Chairman:
Barbara Pinkham

Publicity Chairman:
Leverett Cousins

Special Committee Chairman in charge of candy:
Elaine French

The school and pre-school committees have set the dates for the spring clinics, the project committee is working on a program for the May meeting, and so, we are well on the way to becoming a service to our town.

Respectfully submitted,

Willa C. Vinal
Chairman
Nobleboro Health Council

MINNEHATTA FIRE DEPARTMENT

THIS REPORT IS DEDICATED TO THE MEMBERS .....OF THE 'MINNEHATTA FIRE DEPARTMENT'

The first meeting held by the Minnehatta Fire Co. was on Thursday, February 9, 1939 at 7:00 P.M. in the home of Shirley Swanner.

Attending this meeting were the following men: Shirley Swanner, Melrose Jones, Harry Hager, Frank Witham, Lorain Nilsen, Lawrence Burnham, Ralph McKenney, Lawrence Weston, George Weston, Jr., and Nathaniel Bryant.

Discussed was the subject of equipment, as we then owned not as much as a broom for fire fighting.

The next meeting we organized. The name "Minnehatta" was adopted, and the following men being named to office: Chief, Shirley Swanner; 1st Asst., Melrose Jones; 2nd. Asst., Lorain Nilsen; Drivers: 1, Merton Burns, 2, Arthur Jones, 3, Herbert York; George Weston, Jr., Treasurer; Nathaniel Bryant, Secretary.

From this modest beginning we gradually began to acquire the necessary tools to combat any and all fires in the Town of Nobleboro, and, to some extent those occurring in adjacent towns, through a mutual agreement with other departments.

It is impossible to stress too highly the benefits of such an agreement with the various fire companies.

Beano Games, Card Parties, and Suppers provided us with the money to purchase Pails, Indian Pumps, Axes, etc. not to mention the gifts of ladders and sundry other pieces of equipment, notably Indian Pumps, which one honorary member purchased for us.

On March 23, 1939 we bought our first Mobile unit, a Packard touring car for $25.00, this to be made into a Fire Truck.

On April 6, 1939 overload springs, water tank installed on truck and all painted.

April 12, 1939 No. 3 Indian Pump and two S & A fire extinguishers added.

May 3, 1939 bought used pump from Sealand Corp. for $25.00.

May 10, 1939 received donation of 12 pails from E. B. Hall, Waterville, Me.

May 31, 1939 Chief Swanner reports a balance of $100.00 due on our appropriation from the Town. (Cannot find the amount appropriated or the date. Must have been March of 1939.)

August 10, 1939 Pump engine bought from Frank Witham for $5.00 for the pump.

August 17, 1939 Pump proved unsatisfactory. Returned to Sealand Corp.

MINNEHAHA

April 15, 1940 Voted to jack up Firehouse and fix underpinnings.

May 1, 1940 Portable pump purchased from Blanchard Associates for $476.50, $250.00 down and the balance paid next year.

March 17, 1941 $226.50 paid on pump.

September 11, 1950 Fund started by the Company for a new Fire House, 1948 conducted a raffle on a Chevrolet car and cleared $1,309.00.

November 5, 1949, We commissioned Hollis Nelson to build us a new Fire Truck, front end pump, 500 gallon tank, Ladder and hose racks, besides places to carry the Indian Pumps, and on November 5, 1949 we put the Truck into commission.

April 1, 1957 Started building a new Fire House which was completed in November of that year.

January 1, 1958 moved into our new Fire House.

February 22, 1961 The Civic Club of Nobleboro was contacted we were given half the proceeds taken in, the members of the Fire Company, taking turns in helping out at the games.

This arrangement still exists and we have received at this date $4,147.50 from them, and the Town $750.00, making a total of $4,897.58 plus interest. We are deeply appreciative of the efforts of the Civic Club and take this opportunity to thank them from the bottom of our hearts.

We now have a 1949 Dodge Truck equipped with a front end pump which delivers 500 gallons per minute, 1200 feet of hose with adjustable nozzle, 12 Indian Pumps, Soda & Acid Extinguisher, two gas masks, 1 portable pump for wood fires, extension and rod ladders, hand electric lanterns for lights in dark rooms, corridors, or cellars, etc.

The Fire House is a new building of Concrete foundation and floor and the top is of wood construction heated by an oil furnace of the hot air type.

At a recent meeting of the Fire Chief Association, the matter of equipment was brought up and a standard was established to meet the Fire Underwriters Code if the Town wants the benefit of the lower Insurance Rates.

In view of the discussions made, and taking into consideration the age of the present truck, and in anticipation of repair bills inherent in equipment of this age, the Fire Company feels it would be best if the present truck be replaced with a new and modern one.

The Fire Chief Association were adverse to the Mutual Aid plan, whereby a town with obsolete equipment could call on an adjacent town and receive equal help from a town having standard equipment.

This fact alone sways the thinking of this Fire Company to a considerable extent and prompts a reasonable remedy.

WARRANT FOR TOWN MEETING

To MALCOLM D. RIDLEY, a Constable in the Town of Nobleboro, in the County of Lincoln, State of Maine, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Nobleboro, qualified to vote in town affairs to assemble at the Central School in said town on Saturday, March 23, 1963 at nine o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect by secret ballot in accordance with the vote of the town the following officers: Town clerk, town treasurer, tax collector, three (3) selectmen to be overseers of the poor, assessors and fish committee, all for a one year term, one member of the Superintending school committee for three years and one member of the school committee for two years.

THE POLLS WILL BE OPEN BETWEEN 9:00 A.M. and 1:30 P.M. FOR THE ABOVE BALLOTING. CONSIDERATION OF THE FOLLOWING ARTICLES WILL BEGIN AT THREE P.M.

Article 3. To receive and act upon the report of town officials.

Article 4. To see what method the town will vote to adopt for the collection of taxes and fix the compensation for same.

Article 5. To see if the town will vote to give 2% discount on 1963 taxes paid within 30 days from date of commitment. 2%

Article 6. To fix the compensation of labor on roads for men, trucks, dozers and power shovels for the ensuing year. State Scale except men on behalf of Sand Funds.

Article 7. To see if the town will vote to withhold 50% of the wages of the delinquent taxpayers who are employed by the town during the year and apply the same to the payment of back taxes or liens. Withhold

Article 8. To see if the town will vote to elect a road commissioner, or leave with the selectmen to act or appoint. Cecil Halowell

Article 9. To see if the town will vote to choose a fire inspector. Fire chief.

Article 10. To see if the town will vote to add the office of Road Commissioner to the list of those to be chosen by secret ballot. add.

Article 11. To see if the town will vote to accept the appropriations for various amounts necessary to defray the running expenses of the town and listed and recommended by the Selectmen and Budget Committee.

Schools	$30,540.00	+ 1540.—
Welfare	1,200.00	+ 600
Contingent	900.00	—
Street Lights	422.40	+ 45.40
A.D.C.	1,200.00	+ 1000.—

accept

Discounts and Abatements	800.00
Maintenance Route #1	165.20
Fire Company	1,000.00
Fire Truck Reserve	750.00
Maine Municipal Assn.	60.00
Maine Publicity Bureau	50.00
Wells-Hussey Post Memorial	35.00
Noble Memorial	35.00
Town Dump	300.00
School Building Loan	5,000.00
Interest School Loan	225.00
Roads and Bridges	1,500.00
State Aid Road	1,066.00
Tarring Town Roads	1,500.00
Patching and sealing roads previously treated	1,000.00
Bush Control	250.00
Miles Hospital	200.00
Town Officers	2,350.00
Winter Maintenance	2,500.00
Public Health Nursing	100.00
Civil Defense	100.00
Pre-School Clinic	50.00
Damariscotta Mills Library	150.00
	53,448.60

Article 12. To see what adjustments if any the Town will vote to make in Town officers salaries and raise and appropriate an amount not to exceed $300.00 to cover same. Raise $150.-

Article 13. To see if the town will vote to raise and appropriate the sum of $200. for sidewalk repair at Damariscotta Mills as petitioned by Hudson H. Vannah and others. Raise.

Article 14. To see if the town will vote to raise and appropriate the sum of $50.00 for the Skidompha Library as petitioned by Alice Palmer and others. Raise.

Article 15. To see if the town will vote to raise and appropriate the sum of $2,000.00 to repair culverts, to get proper drainage and to base and surface the remaining 6/10 of a mile on West Neck Road from Schem Hill to Robinson driveway, which will complete the improvement of this road except for maintenance as petitioned by Harriet W. Kennedy and others. Raise

Article 16. To see if the town will vote to raise and appropriate the sum of $2,000.00 to be used on the Duck Puddle Road from the Duck Puddle Bridge to John's turn. (Not presented at Budget Meeting.) No -

Article 17. To see if the town will vote to raise and appropriate the sum of $2,000. for the improvement of the Back road so called at North Nobleboro as pettioned by John A. Feyler and others. (Not presented at Budget meeting.) 87 59 Raise.

Raise

Article 18. To see if the town will vote to raise and appropriate the sum of $1,000.00 to re-commission the town owned grader or authorize the Selectmen to sell and dispose of same on such terms as they may deem advisable.

Article 19. To see if the town will vote to take $10,000. from Surplus to reduce the rate as petitioned by the Selectmen and others.

Article 20. To see if the town will vote to eliminate the budget committee and elect an advisory committee, two members from each section of the town, to be nominated by the selectmen and presented to the meeting under this article. Said committee to meet with the Selectmen quarterly to discuss problems relevant to town affairs. Future Budget Meetings to be open to all residents of the town. The Selectmen and Treasurer to be members of the Committee ex-officio. Petitioned by Arthur Jones and others.

Article 21. To see if the town will vote to instruct the Selectmen to nominate three members of the Budget Committee to be elected for a three year term. Petitioned by Cecil Hallowell, Jr. and others.

Article 22. To see if the town will vote to instruct the Fire Co. to sell and dispose of the present fire truck on such terms as they see fit when a new one is acquired. Petitioned by Roland Bragg and others.

Article 23. To see if the town will vote to authorize the Lincoln County Fish and Game Assn. to construct a boat ramp in Damariscotta Lake on the shoulder of the highway near Muscongus Bay Railroad Crossing.

Article 24. To see if the town will vote to permit Sunday business during the municipal year 1963 or as long as the present law allowing local option may be in effect.

Article 25. To choose a director of Civil Defense.

Article 26. To see if the Town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they may deem advisable and to execute quit-claim deeds for such property.

Article 27. To see if the town will vote to authorize the selectmen to regulate the alewife fishing at Damariscotta Mills.

Article 28. To choose a constable or constables, fence viewers, Surveyors of wood, bark and lumber and any other necessary town officers.

Article 29. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be needed to pay current expenses in anticipation of taxes.

Given unto our hands this fourth day of March A.D., 1963.

HUDSON H. VANNAH
LEVERETT L. COUSINS
PHILIP A. SPEAR
Selectmen of Nobleboro

A true copy, Attest:

Malcolm D. Ridley
Constable of Nobleboro

NOTICE

The Registrar of voters hereby gives notice that she will be in the Selectmen's office on Saturday, March the twenty-third for the purpose of accepting registrations and correcting the list of voters.

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PICTURE CREDITS

Lake and Cottages
.....Henry Hildebrandt
Fish Stream
.....E.L.Boutilier, Medomak
Fire Truck
.....Ivan Flye

falmouth press
Newcastle

4/28/2008
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HF GROUP - IN